

CASH

101.42.1

Lynn Preparative

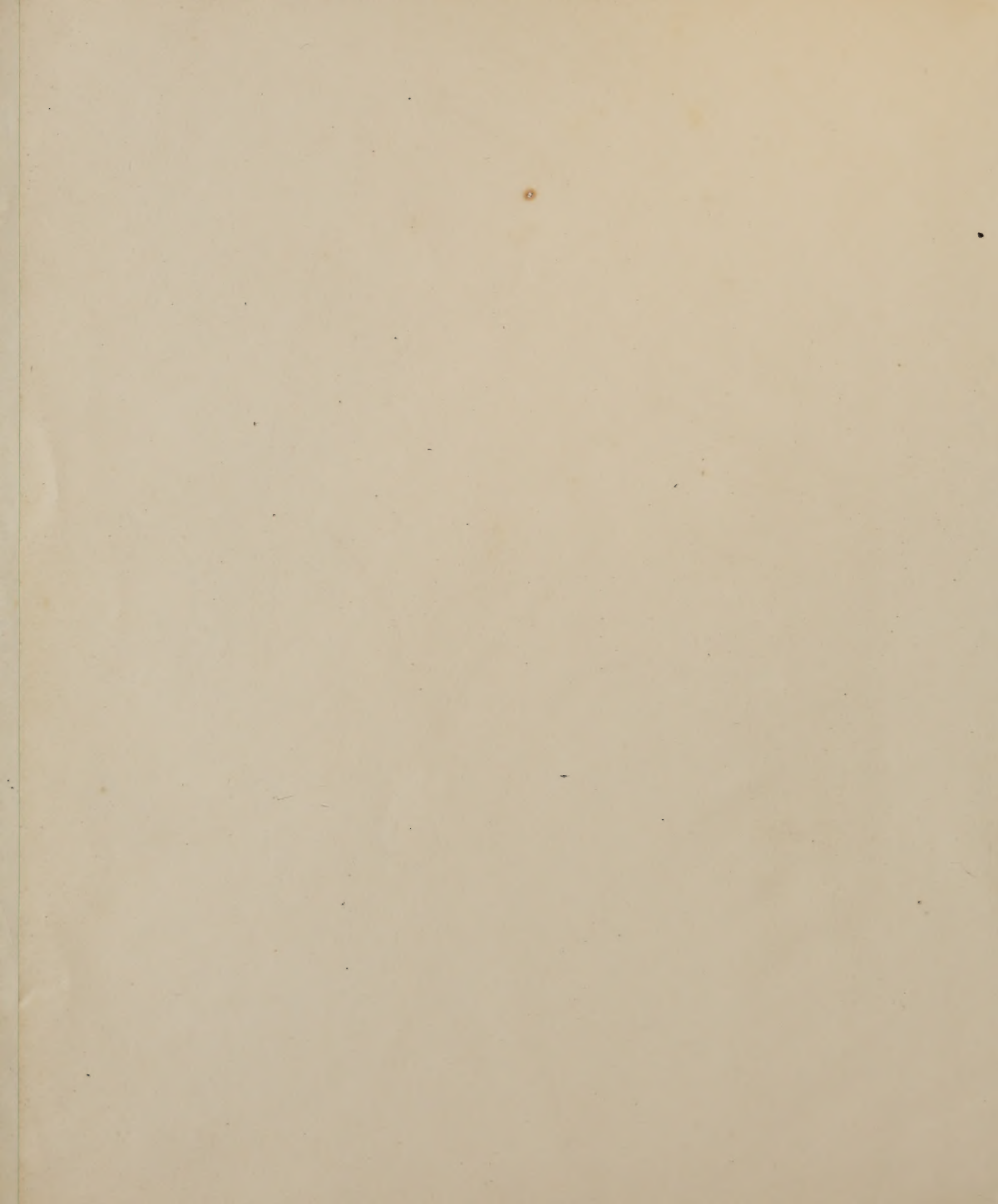
Cash Book

1888 - 1907

LY MEETING OF FRIENDS
FOR NEW ENGLAND

GEO. C. HERBERT,
STATIONER,
No. 11 Central Square,
LYNN.





4
1888 *Dr* *Lynne Preparative Meeting of Friends*

4 mo. 3	To	Public Water Board	x	6	
6	"	Lynne M ⁿ . Fire Ins. Co. Pol. 14167	x	18	
9	"	" Gas Light Co.	x	13	32
"	"	Newell Hill	x	20	
14	"	Gustavus Austin Tharum	x	37	50
5 mo. 4	"	T. J. Salisbury	x	5	40
10	"	Newell Hill	x	20	
19	"	Anthony Earle	x	1	88
24	"	Roger M ^c Donald	x	2	
"	"	Mildred Hamison	x	1	25
6 mo. 19	"	The L. A. May Co.	x	2	08
"	"	A. H. Sisson	x	15	
20	"	Newell Hill	x	20	
7 mo. 10	"	Lynne Gas Light Co.	x	7	74
14	"	Alden Southworth	x	29	78
17	"	John Gard	x	1	
"	"	Newell Hill	x	20	

P.L. 6.

Amount carried forward

206 10

in account with Owen Lane Museum 6th

1888	Balance from Old Book		278 36
4 mo. 16	By Wm. J. Maynard	Rent to 4/18	12 50
"	" H. L. Colony	" " 4/11	12 50
18	" C. K. Jones	" " 4/1 J.B.C.	12 50
21	" Holder HCo.	" " 4/22	137 50
23	" J. R. Webber	" " 4/23	12 50
24	" First Nat. Bank	Dividends	30
25	" F. R. Hellows	Rent on apt A. H.	4
"	" Geo. F. Moritt	" " "	5
5 mo. 3	" A. C. True	" to 5/1	12 50
14	" H. L. Colony	" on apt	10
18	" W. J. Maynard	" to 5/18	12 50
25	" John H. Wade	" " 5/20	10
14	" F. R. Hellows	" on apt A. H.	5
23	" J. R. Webber	" to 5/23	12 50
6 mo. 4	" F. R. Hellows	" on apt A. H.	5
"	" A. C. True	" to 6/1	12 50
16	" W. J. Maynard	" " 6/18	12 50
19	" H. L. Colony	" " 6/11	15
"	" J. H. Wade	" on apt	4
25	" John H. Wade	" to 6/20	6
7 mo. 3	" A. C. True	" " 7/1	12 50
16	" F. R. Hellows	" on apt A. H.	5
17	" C. K. Jones	" to 7/1 J.B.C.	12 50
18	" W. J. Maynard	" " 7/18	12 50
21	" Holder HCo.	" " 7/22	137 50
	Amount carried forward		802 36

6 Lynn Preparative Meeting of Friends

1888	Amount Bro't Forward		206 10
7 mo. 28	To. P. J. Nichols	x	5 22
31	" First National Bk. on a/c loan	x	4 00
8 mo. 8	" Newell Hill	x	20
18	" P. J. Nichols	x	8 76
22	" First day School Ass'n	x	10 80
9 mo. 11	" Newell Hill	x	20
28	" First Nat. Bank Int. on loan to 4/30	x	19 17
10 mo. 9	" George C. Hubert	x	3 45
10	" Newell Hill	x	24 00
"	" Lynn Gas & Electric Co.	x	4 86
12	" Gustavus Austin Wras.	x	37 50

Amount carried forward

755 86

7

in account with *Quincy & Son's Trus^r Co.*

1888	Amount Brought Forward			802 36
7 mo. 23	By J. H. Wade	rent to 7/20		10
"	" J. R. Webber	" " 6/23		12 50
31	" H. R. Hellows	" on a/c	A. H.	2
8 mo. 1	" A. C. True	" to 8/1		12 50
2	" M. Onsieck	" "		1 50
13	" H. L. Colony	" " 7/11		12 50
14	" H. R. Hellows	" on a/c	A. H.	5
18	" W. J. Maynard	" to 8/18		12 50
23	" J. R. Webber	" " 7/23		12 50
27	" J. H. Wade	" " 8/20		10
"	" H. L. Colony	" " 8/11		12 50
28	" H. R. Hellows	" on a/c	A. H.	5 50
9 mo. 4	" M. Onsieck	" "		1
"	" A. C. True	" to 9/1		12 50
6	" H. R. Hellows	" on a/c	A. H.	3
10	" H. L. Colony	" to 9/11		12 50
18	" W. J. Maynard	" " 9/18		12 50
"	" H. R. Hellows	" on a/c	A. H.	6
24	" J. H. Wade	" to 9/20		10
"	" J. R. Webber	" " 9/23		25
10 mo. 2	" M. Onsieck	" "		1
"	" A. C. True	" to 10/1		12 50
"	" Christ Nat. Bank	Dividend		30
8	" H. R. Hellows	rent on a/c	A. H.	3
15	" do	" " "	"	6
Amount carried forward				1,046 36

Dr Lynne Preparative Meeting of Friends

1888		Amount brought forward		755 86
10 mo 20	To	City of Lynne Taxes	x	124 62
22	"	Nahumiah Lee	x	61 95
11	1	Public Water Board		6
8	"	Newell Hill		20
15	"	The L. A. May Co.	x	12 35
12 mo 8	"	Newell Hill	x	20
-		Divers Union Ice Co.	x	6 20
22	"	Roger McDonald	x	4
				950 78

1.010 98

in account with *Green Lane Museum Co.*

1888	Amount Brought Forward			1.046 36
10 mo. 19	By W. J. Maynard	Rent to 10/18		12 50
22	" J. H. Wade	" " 10/20		10
"	" 14 older & Co.	" " 10/22		137 50
23	" T. R. Webb	" " 10/23		12 50
25	" T. R. Fellows	" on a/c	A. H.	3
11 mo. 1	" do	" " "	A. H.	3
"	" A. C. True	" to 11/1		12 50
2	" E. K. Jones	" " 10/1	O. C. C.	12 50
5	" M. Ousick	"		1
6	" T. R. Fellows	" on a/c	A. H.	3
12	" do	" " "	A. H.	3
17	" W. J. Maynard	" to 11/18		12 50
19	" T. L. Colony	" " 10/11		12 50
21	" Geo. H. Moulth	"		5
23	" T. R. Webb	" to 11/23		12 50
28	" T. R. Fellows	" on a/c	A. H.	6
12 mo. 1	" do	" " "	A. H.	3
3	" A. C. True	" to 12/1		12 50
4	" Wm. O. Newhall	Collector 1888		322 25
6	" M. Ousick	Rent	1.600 11	1
8	" T. L. Colony	" to 11/11		12 50
12	" T. R. Fellows	" on a/c	A. H.	3
17	" T. L. Colony	" to 12/11		12 50
18	" W. J. Maynard	" " 12/18		12 50
19	" T. R. Fellows	" on a/c	A. H.	3
				1.687 61

D^r Lynn Preparative Meeting of Friends

1888	To	Amount Brought Forward	1.010 98
12 mo 29	"	Gustavus Austin Treas ^r #1	x 37 50
1889 1 mo. 3	"	First National Bank bal of loan & interest	x 506 46
8	"	Newell Hill	x 20
9	"	Lynn Gas & Electric Co.	x 13 46
28	"	Chas. C. Herbert N. Day School	x 25
2 mo 1	"	Alden Southworth	x 8 76
"	"	do	x 9 90
8	"	Newell Hill	x 20
20	"	J. E. Paige Treas. Salem Mo. Meeting	312
	"	Balance to new acc	83 37

 2047 11

in account with Rev. James Massey

1888	Amount Brought Forward			1.687 61
12 mo. 24	By J. H. Wade	Rent to	11/20	10
1889	" J. R. Webb	"	12/23	12 50
1 mo 1	" A. C. True	"	1/1	12 50
2	" M. Ousick	"	"	1
3	" Wm. O. Newhall	Collector	1888	100
18	" W. J. Maynard	Rent to	1/18	12 50
22	" F. H. Webb	"	1/22	137 50
23	" J. R. Webb	"	1/23	12 50
28	" J. H. Wade	"	12/20	10
2 mo 1	" A. C. True	"	2/1	12 50
7	" M. Ousick	"	2/1	1
14	" W. L. Colony	"	1/11	12 50
13	" E. K. Jones	"	1/1	12 50
18	" W. J. Maynard	"	1/18	12 50
				2047 11

Examined and found correct
2^{mo}. 20th 1889.

Geo. C. Herbert
Deborah W. Grosman.
Ph. Neal

} Committee

¹²
1889 D^r Lynn Preparative Meeting of Friends in ac-

3 mo. 9	To Newell Hill	20
21	J. B. Stevens	5
28	" Dame & Sleeper	461
4 mo. 1	" Public Water Board	6
9	" Anthony Oaks	17 09
11	" Lynn Gas & Electric Co.	7 42
16	" The L. A. May Co.	1 55
17	" Nehemiah Lee	6 50
19	" Gustavus Austin Thos ^r #2	37 50
5 mo. 11	" Newell Hill to 4/8	20
13	" Public Water Board	2 50
24	" Newell Hill to 5/8	20
6 mo. 3	" Roger McDonald	4

152 67

count with Given Same Measure

13
6ⁿ

1884	Balance from Page 10			83 37
2 mo. 25	By J. H. Wade	Rent to	1/20	10
"	" W. L. Colony	"	2/11	12 50
3 mo 2	" A. E. Fine	"	3/1	12 50
6	" M. Cusick	"	3/1	1
11	" W. L. Colony	"	3/11	12 50
18	" W. J. Maynard	"	3/18	12 50
25	" T. R. Webber	"	3/23	25
26	" J. H. Wade	"	on a/c	12
4 mo. 2	" First Nat. Bank	Dividend		30
"	" A. E. Fine	Rent to	4/1	12 50
5	" M. Cusick	"	"	1
9	" W. L. Colony	"	4/11	12 50
18	" W. J. Maynard	"	4/18	12 50
22	" Holder & Co.	"	4/22	150
23	" T. R. Webber	"	4/23	12 50
25	" C. H. Jones	"	4/1	12 50
29	" J. H. Wade	"	on a/c	11
5 mo. 3	" M. Cusick	"	to 5/1	1
4	" A. E. Fine	"	"	12 50
8	" W. L. Colony	"	5/11	12 50
18	" W. J. Maynard	"	5/18	12 50
21	" J. H. Wade	"	on a/c	10
24	" T. R. Webber	"	to 5/23	12 50
"	" W. J. Maynard	"	"	1 25
6 mo 3	" M. Cusick	"	6/1	1
				499 12

26 6.

2 50
less water 1 25

14
D^y Lym Preparative Meeting of Friends

1889	Amount Brought Forward		152 67
6 mo 12	Do Newell Hill		20
22	" Gustavus Austin Trus. (No. 3)		37 50
July 3	" George S. Blake on ac	M. Ho.	125
6	" May Nash & Winslow		17 50
8	" Newell Hill		20
9	" Alden Southworth		28 98
10	" Lym Gas & Electric Co.		4 32
13	" Alden Southworth	M. Ho.	367 71
16	" Anthony Earle		2 82
"	" C. C. Hill		4
17	" Burns & Bee	M. Ho.	652 25
19	" George S. Blake	M. Ho.	125
24	" Lebbins Hill		50
30	" Newton Hco.	M. Ho.	200
8 mo 3	" George S. Blake	M. Ho.	150
9	" Roger McDonald		1
"	" Newell Hill		20
17	" Geo. S. Blake		12 46
13	" Newton Hco.	M. Ho.	193 26
17	" Stephen Wright		2 90
"	" Brown Bros		3 64
9 mo 6	" S. B. Dane		3 64
7	" J. L. Whittredge		147 28
9	" Newell Hill		20

Amount carried forward

2565 43

in account with Owen Lane Treasurer				C.
1889	Amount Brought Forward		499	12
6 mo. 6	By A. C. True Rent to 6/1		12	50
8	Wm. O. Newhall Collector 1888		100	
10	" H. L. Colony Rent to 6/11		12	50
25	" P. R. Webber " " 6/23		12	50
7 mo. 3	" M. Quick " " 7/1		1	
5	" A. C. True " " "		12	50
10	" H. L. Colony " " 7/11		12	50
13	" C. A. Moore " " 7/12		12	50
22	" Holden Hoo. " " 7/22		150	
24	" P. R. Webber " " 7/23		12	50
8 mo. 1	" A. C. True " " 8/1		12	50
1	" C. K. Jones " " 7/1	26.6	12	50
7 mo. 13	" Borrowed of First National Bank		1500	
8 " 2	" Collections 1 st instalment 1889		103	
"	" J. H. Wade Rent on alc		18	
3	" Fred. Marshall " to 8/8 + water 1.50		21	50
7	" M. Quick " " 8/1		1	
12	" H. L. Colony " " 8/11		12	50
9 mo. 5	" M. Quick " " 9/1		1	
8 " 13	" C. A. Moore " " 8/12		12	50
9 " 7	" Collections 2 ^d instalment 1889		58	
"	" F. Marshall rent to 9/8		10	
9	" A. C. True " " 9/1		12	50
12	" H. L. Colony " " 9/11		12	50
14	" C. A. Moore " " 9/12		12	50
	Amount carried forward		2637	62

D^c Lynn Preparative Meeting of Friends

1889	Amount Brought Forward	2.565 43
9 mo 26	To A. W. Strands & Co.	82 35
"	" R. Hollings & Co.	18 40
28	" First National Bank Interest	17 65
10 mo 9	" Lynn Gas & Electric Co.	7 56
14	" Newell Hill	20
15	" Thomas Drake Mns.	37 50
19	" Public Water Board	5
"	" City of Lynn Taxes	95 14
11 mo 9	" Newell Hill	20
11	" Bristol Co. M. Fire Ins. Co. Assessment	12 48
15	" Quincy Union Ice Co.	6
"	" T. B. Stevens	51 75
22	" Board of Health	3
12 mo 11	" Newell Hill	20
23	" Thomas Drake Mns.	37 50
"	" Roger M. Donald	1 50
1890 24	" George J. Blake	23 17
1 mo 4	" Nelson Todd	3 21
8	" Newell Hill	20
10	" Lynn Gas & Electric Co.	13 50
31	" First Nat. Bank on ap Loan 7/13	300

Amount carried forward

3.361 14

in account with Owen Lane Museum 17 62

1889	Amount Brought Forward		2.637 62
9 mo. 16	By Collections 3 ^d instalment 1889		172
23	J. R. Webber Rent to 9/23		25
10 mo. 1	J. H. Wade " on acc		20
"	First National Bank Dividend		30
3	M. Busick Rent to 10/1		1
9	E. K. Hoxie " " " A.C.C.		12 50
10	A. C. True " " "		12 50
14	C. A. Vroom " " 10/12		12 50
15	F. L. Colony " " 10/11		12 50
22	Collections 4 th instalment 1889		51
"	Holder & Co. Rent to 10/22		150
30	Collections 5 th instalment 1889		15
11 mo. 7	M. Busick Rent to 11/1		1
9	F. Marshall " " 11/8		20
11	A. C. True " " 11/1		12 50
25	J. R. Webber " " 10/23		12 50
12 mo. 2	M. Busick " " 12/1		1
7	A. C. True " " 12/1		12 50
9	F. P. Marshall " " 12/8		10
10	C. A. Vroom " " 11/12		12 50
12	Collections A. M. Hawkes 1889		4
20	F. L. Colony Rent to 11/11		12 50
24	Collections Jas. W. Webber 1889		4
1890 1 mo. 6	C. A. Vroom Rent to 12/12		12 50
7	M. Busick " " 11		1
	Amount carried forward		3.267 62

Q^y Lynn Reparative Meeting of Friends

1890	Amount Brought Forward	3,361 14
2 mo. 10	To Newell Hill	20
27	" Alden Southworth	21 08
"	" George C. Herbert	3 78
"	" do	2 45
3 mo. 3	" First day School Association	50
8	" Newell Hill	20
24	" Nehemiah Lee	47 83
"	" A. P. Aldrich	15
"	" Silsbee & Co	56
"	" Balance to new ac	105 84

Examined and found correct

3 mo 24 - 1890

Chas. H. Atkins
Joseph Brown } For the Committee

3,703 12

in account with Oliver Lane Treasurer

1890	Amount Brought Forward		3.267 62
1 mo. 17	By A. B. True rent to 1/1 1890		12 50
20	" H. P. Marshall " " 1/8 "		10
22	" Holden & Co. " " 1/22 "		150
24	" G. C. Hubert for Assessment 1889		17
27	" H. X. Jacobs rent to 1/22		10
"	" T. L. Colony " " 12/		12
2 mo. 1	" M. Quisick " " 2/1		1
6	" A. B. True " " "		12 50
11	" T. L. Colony " " 1/11		13
12	" H. P. Marshall " " 2/8		10
24	" H. X. Jacobs " " 2/22		10
3 mo. 3	" G. C. Hubert for 1889 Assessment		50
4	" M. Quisick rent to 3/1		1
5	" A. B. True " " 3/1		12 50
7	" Wm. P. Newhall for 1889 Assessment		16
"	" Geo. C. Hubert " " "		5
8	" C. K. Jones rent to 1/1 1890 A.C.C.		12 50
"	" C. A. Vroom " on a/c		18
11	" G. C. Hubert for 1889 Assessment		10
"	" T. L. Colony rent to 2/11		12 50
24	" T. R. Webber " " 12/23		25
"	" A. P. Aldrich 1889 Assessment	5703 12	15

3.703 12

20
 1890
 Lynn Preparative Meeting of Friends

3 mo. 29	To First National Bank - interest to 3/31	L 38 50
4 mo. 7	" The L. A. May Co.	" 7 37
"	" Hilton House	" 2 50
"	" J. M. Rangan	" 4 90
"	" John Ford	" 3 20
8	" Newell Hill	" 20
10	" Lynn Gas & Electric Co.	" 10 08
21	" Anthony Carlo	" 20
"	" T. Drake Treas. C. Lynn Chapel	" 37 50
26	" Geo. J. Blake	" 1 15
5 mo. 1	" Public Water Board	" 6
8	" Newell Hill	" 20
9	" First National Bank on a/c loan 7/13 1889	" 3 00
16	" Geo. C. Herbert	" 3
19	" James A. Foster	" 24 13
28	" C. M. Moore House	" 1 50
29	" Anthony Carlo	" 8
6 mo. 9	" Newell Hill	" 20
10	" Silsbee & Yeer	" 30 33
21	" C. D. Lyon	" 1 40
7 mo. 8	" Newell Hill	" 20
10	" Lynn Gas & Electric Co.	" 7 74

over 587 30

in account with *Emu Lane Massey Co.*

1890	Balance from page 18		105 84
3 mo. 27	By <i>H. X Jacobs</i>	Rent to 3/2	✓ 10
4 " 1	" <i>First National Bank</i>	Dividend	✓ 30
2	" <i>A. C. True</i>	Rent to 4/1	✓ 12 50
4	" <i>M. Cusick</i>	" " 4/1	✓ 1
7	" <i>E. K. Jones</i>	" " 4/1	✓ 12 50
4	" <i>H. P. Marshall</i>	" " 4/8	✓ 20
14	" <i>C. A. Vroom</i>	" on a/c	✓ 10
22	" <i>Holder Co.</i>	" to 4/22	✓ 150
23	" <i>J. R. Webber</i>	" " 2/23	✓ 25
26	" <i>H. L. Colony</i>	" " 3/11	✓ 12 50
5 mo 3	" <i>M. Cusick</i>	" " 5/1	✓ 1
5	" <i>H. X Jacobs</i>	" " 4/22	✓ 10
9	" <i>Abigail Hawkes Fund</i>		✓ 164 28
10	" <i>H. L. Colony</i>	Rent to 4/11	✓ 12 50
13	" <i>A. C. True</i>	" " 5/1	✓ 12 50
14	" <i>M. Cusick</i>	" " 5/5	✓ 50
17	" <i>H. P. Marshall</i>	" " 5/8	✓ 10
23	" <i>C. A. Vroom</i>	" on a/c	✓ 20
26	" <i>J. R. Webber</i>	" to 4/23	✓ 25
"	" <i>H. X Jacobs</i>	" " 5/22	✓ 10
6 mo. 6	" <i>C. A. Vroom</i>	" " 6/12	✓ 27
9	" <i>A. C. True</i>	" " 6/1	✓ 12 50
10	" <i>Wm. O. Newhall</i>	Collector - Assessments	✓ 13
20	" <i>Henry Gate</i>	Rent to 6/5	✓ 3
21	" <i>H. L. Colony</i>	" " 5/11	✓ 12 50
over			723 12

22 Lynn Preparative Meeting of Friends in

1840	Amount Brought Forward		587 30
Jan. 17	To J. H. Cushman - East Lynn Chapel	✓	37 50
18	" Thomas Campbell 2d	✓	4 69
22	" Joseph W. Harding Rev.	✓	35
"	" L. Hill for L. Painter Bound	✓	5
8 mo. 13	" Newell Hill	✓	20
19	" Lynn Board of Health	✓	6
23	" Roger McDonald whitewashing fence	-	1
"	" George J. Blake	✓	2 55
"	" do	✓	15 91
"	" George C. Hubert	✓	50
25	J. M. Ranger	✓	3 35
9 mo. 9	" Henry W. Cropley	✓	50
"	" Newell Hill	✓	20
23	" W. F. Goldsmith Rev.	✓	21 20
24	" First National Bank Interest	✓	28 95
10 mo. 1	" T. A. Mudge Surmorn	✓	10
10	" Lynn Gas & Electric Co.	✓	7 68
"	" Newell Hill	✓	20
"	" City of Lynn Tax	✓	100 50
16	" Public Water Board	✓	6
30	" First Nat. Bk part of loan	✓	400
31	" George J. Blake	✓	35 21
11 mo. 3	" C. M. Moore Rev	✓	1 50
5	" Newell Hill	✓	20
10	" J. C. Paige Mas First-day School	✓	25
			1.377 34

account with Owen Farm its Treasurer 23
62

1890	Amount Brought Forward			723 12
7 mo. 12	By W. P. Marshall	rent to	7/8	20
14	" A. C. True	" "	7/1	12 50
26	" W. L. Colony	" "	6/11	12 50
29	" Holder & Co.	" "	7/22	150
8 mo. 2	" C. A. Vroom	" "	7/12	12 50
9	" W. L. Colony	" "	7/11	12 50
13	" B. X. Jacobs	" "	6/22	10
"	" A. C. True	" "	8/1	12 50
15	" W. P. Marshall	" "	8/8	10
19	" C. A. Vroom	" "	8/12	12 50
23	" W. L. Colony	" "	8/11	12 50
25	" T. R. Webber	" "	7/23	37 50
30	" B. X. Jacobs	" "	7/22	10
9 mo. 13	" C. A. Vroom	" "	9/12	12 50
19	" A. C. True	" "	9/1	12 50
29	" B. X. Jacobs	" "	9/22	20
"	" T. R. Webber	" "	9/23	25
10 mo. 2	" C. K. Jones	" "	10/1	25
11	" A. C. True	" "	"	12 50
18	" W. L. Colony	" "	"	12 50
"	" C. A. Vroom	" "	10/12	12 50
21	" Geo. W. Littlefield	" "	10/21	10
23	" Holder & Co.	" "	10/22	150
29	" B. X. Jacobs	" "	10/22	10
30	" T. R. Webber	" "	10/23	12 50
				1364 12

D. B. G.

Dr Lyman Preparative Meeting of Friends

1890	Amount Brought Forward		1377 34
12 mo 2	To Divines Union Ice Co.		✓ 10 50
13	" Nehemiah Lee		✓ 66 32
1891 1 mo 6	" Dame Slapin		✓ 3 58
8	" Wm. O. Newhall		✓ 9
10	" Lyman Gas & Electric Co.		✓ 9 44
13	" George C. Hubert		✓ 3
17	" First Nat. Bk.	Outset	✓ 9 59
"	" Newell Hill		✓ 40
21	" C. M. Moore & Son		✓ 3 15
1890 10 mo 11	" A. H. Lison	Colony	✓ 3 50
21	" S. A. Bond & Co.	Leitchfield	✓ 1 29
11 mo 29	" C. D. Lozon		✓ 75
2 mo 16	" S. D. Locke	A. C. Hm	✓ 2
	Balance		682 74

We have examined the foregoing accounts and believing them to be correct and properly vouched they are approved by us with a balance in the hands of the Treasurer of \$682.74

On behalf of the Com.

{ Eli Jephson
 Eliza A. Jones
 Hannah S. Hill
 Sarah S. Hill
 Wm O. Newhall

in account with Anna Lane Mason Co

1890	Amount Brought Forward			1364 12
11 mo. 14	By A. C. Fine	Rent to 11/1		✓ 12 50
21	" Geo. W. Littlefield	" " 11/21		✓ 10
28	" H. F. Jacobs	" " 11/22		✓ 10
12 mo. 5	" A. C. Fine	" " 12/1		✓ 12 50
20	" Geo. W. Littlefield	" " 12/21		✓ 10
30	" Samuel Bird	" " 1/31		✓ 2
1891				
1 mo. 7	" A. C. Fine	" " 1/1		✓ 12 50
1890	" Assessments for 1890			✓ 442
11 mo. 27	" Chas. Hill	Rent to 11/27 less water	42	✓ 12 08
12	" C. A. Vroom	" on a/c		✓ 12 50
4 27	" Chas Hill	" to 12/27		✓ 12 50
1891				
2 mo. 2	"	" " 1/27		✓ 12 50
"	" C. A. Vroom	" on a/c		✓ 12 50
16	" do	" "		✓ 12 50
1 mo. 14	" E. K. Jones	" to 1/1	P.B.C.	✓ 12 50
21	" Geo. W. Littlefield	" " 1/21		✓ 10
22	" Holden & Co.	" " 1/22		✓ 150
31	" Samuel Bird	" " 2/28		✓ 2
2 mo. 10	" H. F. Jacobs	" " 1/22		✓ 20
16	" A. C. Fine	" " 2/1		✓ 12 50
21	" Geo. W. Littlefield	" " 2/21		✓ 10
23	" T. R. Webb	" " 12/23		✓ 25
10 mo. 1	" First Nat Bk.	Dividend		✓ 30

2,222 20

Q^c Lyman Preparative Meeting of Friends

1891

3 mo. 23	To Hubert J. Mott for Nebraska for Friends	50
27	" Joseph Brund Stone	136 69
30	" Newell Hill	40
"	" J. M. Rangan	11 80
"	" L. A. May Co.	4 09
31	" Christ Nat. Bank Loan & int.	407 50
4 mo. 10	" Lyman Gas & Electric Co.	7 60
13	" George S. Blake	5 32
3 28	" A. L. Russell	1
4 27	" Public Water Board	6
5 4	" Newell Hill	20
7	" Stephen Wright	3
14	" Geo. C. Shupen	670 260
16	" James A. Foster	447 12 17
20	" H. B. Sturges	955
25	" Newell Hill	20
29	" George S. Blake	6 67
6 mo. 9	" Christ Nat. Bank Bal. of loan & interest	101 18
22	" Chas. D. Lyman	125
7 mo. 8	" J. C. Paige Treas. Christ day School	20
10	" Lyman Gas & Electric Co.	816
11	" Geo. S. Blake	67 44
13	" Lyman Board of Health	6
"	" H. J. Cushing	10
22	" Libbards Hill & N. S. Roman	13 25
30	" Newell Hill	20
	Amount carried forward	993 34

in account with Owen James Casner Co.

1891		Balance from page 24		682	74
3 mo. 3		By Samuel Bird Rent to 3/31		2	
12		Chas. Hill " " 2/27		12	50
21		Geo. W. Littlefield " " 3/21		10	
23		J. R. Webber " " 3/23		37	50
4 mo. 3		Samuel Bird " " 4/30		12	
4		E. K. Jones " " 4/1		12	50
10		A. C. Fane " " 4/1		12	50
13		Chas. Hill " " 3/27		12	50
20		H. X. Jacobs " " 3/22		20	
21		Geo. W. Littlefield " " 4/21		10	
22		Holden Co. " " 4/22		150	
		J. R. Webber " " 4/23		12	50
3 28		C. A. Vroom " on ap		12	50
4 18		do " "		12	50
5 mo. 1		Samuel Bird " to 5/31		2	
4		Chas. Hill " " 4/27		12	50
14		A. C. Fane " " 5/1		12	50
21		Geo. W. Littlefield " " 5/21		10	
6 mo. 4		Chas. Hill " " 5/27		12	50
19		A. C. Fane " " 6/1		12	50
20		Geo. W. Littlefield " " 6/21		10	
7 mo. 3		Samuel Bird " " 7/31		4	
8		Chas. Hill " " 6/27		12	50
18		A. C. Fane " " 7/1		12	50
22		Holden Co. " " 7/22		150	
		Amount carried forward		1252	74

Dr. Lynn Puperative Meeting of Friends in

1891	Amount Brought Forward		99334
8 mo. 15	To Joseph C. Lewis		15
"	George J. Blake		194
22	Newell Hill		40
"	Lebbens Hill for 3 bills	3 5 30 5 50	1380
25	J. C. Paine Jr. First-day-School		1423
9 mo 2	John Gaud		54
19	Geo. L. Hanson		2263
29	Newell Hill		20
10 mo. 3	Stephen Wright		8
6	Public Water Board		6
10	Geo. J. Blake		573
"	J. L. Whittredge		1469
"	Lynn Gas & Electric Co.		615
"	W. H. Goldsmith & Co.		1352
"	Lynn Board of Health		3

1.37556

account with Owen (Dime) Treasurers Co.			
1891	Amount Brought Forward		1.252 74
7 mo. 22	By Geo. W. Littlefield Rent to 7/21		10
23	" E. K. Jones " " 7/1 O.C.C.		12 50
31	" Consensus Abigail Hanks income		70 61
8 mo. 1	" H. B. Ripley Rent to 8/1		10
6 " 1	" C. A. Thorne " on a/c		12 50
	" Chas. H. Coffin " "		86 32
8 3	" S. R. Rogers " "		17 23
" "	" Chas. Hill Rent to 7/27		12 50
12	" A. E. Furr " " 8/1		12 50
21	" Geo. W. Littlefield " " 8/21		10
22	" J. R. Webber " " 6/23		25
" "	" C. A. Thorne " on a/c		12 50
4 mo. 1	" First Nat. Bk. Dividend		30
	" Consensus S. M. Phillips income		102
9 mo. 1	" Samuel Bird Rent to 8/31		2
2	" A. E. Furr " " 9/1		12 50
" "	" H. B. Ripley " " 9/1		10
3	" Chas. Hill " " 8/27 lg. 12, 50		11 50
21	" Geo. W. Littlefield " " 9/21		10
28	" J. R. Webber " " 9/23		37 50
10 mo. 1	" Chas. Hill " " 9/27		10
1	" First Nat. Bank Dividend		30
2	" E. K. Jones S.C.C. Rent to 10/1		12 50
3	" H. B. Ripley " " 10/1		10
10	" A. E. Furr " " 10/1		12 50
			1.834 90

Lyons Preparative Meeting of Friends

1891	Amount Brought Forward	1375 56
10 mo. 19	To C. M. Moore Son	4
" "	J. M. Rangan	14 21
20	Stephen Wright	5 30
" "	City of Lyons Tax	97 82
29	Abraham Lee	51 44
11 mo. 11	Newell Hill	41 50
28	Geo. A. Blake	25 33
12 mo. 5	John Gard	16 23
" "	J. M. Rangan	16 11
11	Divine Union Ice Co.	6
12	Newell Hill	20
19	First day School	20
21	S. B. Dine	5 39
1892		
1 mo. 8	Newell Hill	20
9	Lyons Gas & Electric Co.	8 70
" "	J. C. Paige for Fire Service	5
2 mo. 11	Newell Hill	20
17	Thomas Campbell 2d	550 99
3 mo. 5	Joseph Rangan	1 50
10/6 9/18	Newell W. H. Hutchinson	18
	Balance carried forward	168 54
4 mo. 4 1892	Audited found correct.	168 54
	Joseph L. Brown	
	J. H. Gosman	
	Eli Jepson	
		2.472 30

in account with Owen Lane Treasurer Co.

1891	Amount Brought Forward		1.834 90
10 mo. 10	By Samuel Bid	Rent to 9/30	2
"	J. R. Webber	" in full	6
21	Geo. W. Littlefield	" to 10/21	10
22	Holden & Co.	" " 10/22	150
11 mo. 6	H. B. Ripley	" " 11/1	10
11	Chas. Hill	" " 10/27	12 50
16	A. C. Pine	" " 11/1	12 50
21	Geo. W. Littlefield	" " 11/21	10
	Owens - Abigail Hawks income		31 90
12 mo. 3	Chas Hill	Rent to 11/27	12 50
5	H. B. Ripley	" " 12/1	10
8	A. C. Pine	" " 12/1	25
21	Geo. W. Littlefield	" " 12/21	10
1892	Owens - S. M. Phillips income		45
1 mo. 1	H. B. Ripley	Rent to 1/1	10
9	Holden & Co.	" " 1/22	150
22	A. C. Pine	" " 1/1	25
15	Geo. W. Littlefield	" " 1/21	10
21	Chas. Hill	" " 1/27	12 50
"	do	" " 1/27	12 50
2 mo. 4	H. B. Ripley	" " 2/1	10
"	A. C. Pine	" " 2/1	25
5	Geo. W. Littlefield	" " 2/21	10
20	C. A. Moore	" on acc	12 50
27	Chas. Hill	" to 2/27	12 50
3 mo. 5			2.472 30

³²
 1892 Lynn Preparative Meeting of Friends

3 mo. 5	To Joseph Ranning	✓	1 50
8	" Newell Hill	✓	20
10	" John Ward	✓	2
17	" First-Day School	✓	9 97
4 mo. 9	" Lynn Gas & Electric Co.	✓	7 50
12	" W. J. Cushing	✓	2 50
13	" Newell Hill	✓	20
"	" Public Water Board	✓	6
26	" Charles C. Hill	5 81 ✓	2
5 mo. 7	" George A. Blake	<u>32 28</u> ✓	38 09
11	" Newell Hill	✓	20
13	" George C. Hubert	✓	30
6 mo. 16	" Newell Hill	✓	20
7 " 7	" H. B. Stearns	✓	4
9	" The L. A. May Co.	✓	23 99
"	" Lynn Gas & Electric Co.	✓	4 20
18	" Newell Hill	✓	20
29	" First-Day School	✓	3
8 mo. 9	" J. M. Rangan	✓	7
"	" Newell Hill	✓	20
17	" John H. Swenson	✓	100
9 mo. 13	" Newell Hill	✓	20
"	" W. B. Gifford	✓	35 22
"	" First-Day School	8 55 ✓	15 35
16	" George A. Blake	<u>9 18</u> ✓	17 73
10 mo. 1	" The L. A. May Co.	✓	1 60
			421 95

in account with Owen Dunn & Co.			
1892	Balance from page 30		168 54
3 mo. 5	By H. B. Ripley	Rent to 3 mo. 1	✓ 10
"	" Chas. A. Vroom	"	✓ 12 50
7	" A. C. True	" to 3 mo. 1	✓ 25
10	" C. K. Jones	" " 1 " 1	✓ 12 50
19	" Chas. A. Vroom	"	✓ 12 50
21	" Geo. W. Littlefield	" to 3 21	✓ 10
4 mo. 1	" First National Bank	Dividend	✓ 30
2	" Chas. A. Vroom	Rent	✓ 12 50
5	" Chas. Hill	" to 3 27	✓ 12 50
"	" A. C. True	" " 4/1	✓ 25
"	" H. B. Ripley	" " 4/1	✓ 10
6	" C. K. Jones	" " 4/1	✓ 12 50
21	" Geo. W. Littlefield	" " 4/21	✓ 10
22	" Holden & Co.	" " 4/22	✓ 1 50
23	" Chas. A. Vroom	"	✓ 12 50
5 mo. 4	" Chas. Hill	" to 4/27	✓ 12 50
9	" H. B. Ripley	" " 5/1	✓ 10
"	" A. C. True	" " 5/1	✓ 25
21	" Geo. W. Littlefield	" " 5/21	✓ 10
23	" Chas. A. Vroom	"	✓ 12 50
6 mo. 6	" H. B. Ripley	" to 6/1	✓ 10
7	" Chas. Hill	" " 5/27	✓ 12 50
"	" A. C. True	" " 6/1	✓ 25
21	" Geo. W. Littlefield	" " 6/21	✓ 10
7 mo. 11	" Chas. Hill	" " 6/27	✓ 12 50
			666 04

Dr Lynn Preparative Meeting of Friends in

1892	Amount Brought Forward	421 95
10 mo. 8	To Newell Hill	v 20
10	" Lynn Gas & Electric Co.	L 5 74
17	" Public Water Board	L 6
"	" City of Lynn Taxes	L 103 18
29	" Nehemiah Lee	v 64 66
"	" Geo. L. Hanson	L 19 38
11 mo. 9	" Newell Hill	v 20
18	" Lynn Board of Health	L 6
19	" J. M. Ranger	L 4
12 mo. 5	" J. A. Newhall Agt. Insurance	v 30
9	" Newell Hill	L 20
17	" Drivers Union Ice Co.	v 5 20
20	" Clara C. Binford	L 5 25
1893		
1 mo. 4	" Newell Hill	L 20
10	" Lynn Gas & Electric Co.	v 6 02
17	" Geo. C. Hubert & Co.	L 80
28	" J. E. Paige Treas. Salem Monthly Meeting	v 390
2 mo. 14	" Samuel T. Wright	v 1
25	" do	v 1 25

1.15043

account with Owen Lane & Co					35
1892	Amount Brought Forward				666 04
7 mo. 11	By H. B. Ripley	Rmt to	7/1		10
"	" A. C. Pine	" "	7/1		25
21	" Geo. W. Littlefield	" "	7/21		10
22	" Holder & Co.	" "	7/22		150
23	" C. A. Vroom	" "			12 50
8 mo. 5	" A. C. Pine	" to	8/1		25
6	" H. B. Ripley	" "	8/1		10
"	" Chas. A. Vroom	" "			12 50
20	" E. K. Jones	" to	7/1		12 50
"	" Geo. W. Littlefield	" "	8/21		10
"	" Chas. Hill	" "	7/27		12 50
27	" Chas. A. Vroom	" "			12 50
9 mo. 2	" A. C. Pine	" to	9/1		25
13	" Chas. Hill	" "	8/27		12 50
14	" J. C. Paige & Co.	Envelope Collections			218 61
16	" H. B. Ripley	Rmt to	9/1		10
21	" Geo. W. Littlefield	" "	9/21		10
26	" Chas. A. Vroom	" "			12 50
10 mo. 1	" First National Bank	Dividend			30
4	" Chas. Hill	Rmt to	9/27		12 50
6	" A. C. Pine	" "	10/1		25
10	" H. B. Ripley	" "	10/1		10
13	" E. K. Jones	" "	10/1		12 50
22	" Holder & Co.	" "	10/22		150
"	" Geo. W. Littlefield	" "	10/21		10
					1.507 15

Dr. Lynn Preparative Meeting of Friends

1892 Amount Brought Forward

1.150 43 .

1.150 43

in account with Owen James Treasurer 62

1892	Amount Brought Forward			1.507 15
10 mo. 29	By Chas. A. Vroom	Rent		✓ 12 50
11 " 2	" Chas. Hill	" to	10/27	✓ 12 50
" "	" H. B. Ripley	" "	11/1	✓ 10
9	" Newell Hill	Carpet		✓ 4 50
11	" A. C. Tins	Rent to	11/1	✓ 25
21	" Geo. W. Littlefield	" "	11/21	✓ 10
12 mo. 2	" Chas. Hill	" "	11/27	✓ 12 50
5	" A. C. Tins	" "	12/1	✓ 25
10	" Chas. A. Vroom	"		✓ 12 50
12	" H. B. Ripley	" to	12/1	✓ 10
21	" Geo. W. Littlefield	" "	12/21	✓ 10
1893 1 mo. 2	" Chas. Hill	" "	12/27	✓ 12 50
7	" H. B. Ripley	" "	1/1	✓ 10
9	" A. C. Tins	" "	1/1	✓ 25
16	" B. K. Jones	" "	1/1	✓ 12 50
17	" Chas. A. Vroom	"		✓ 12 50
21	" Geo. W. Littlefield	" to	1/21	✓ 10
23	" Holden & Co.	" "	1/22	✓ 150
28	" J. C. Poign Trans.	Envelope Collections		✓ 12
31	" Chas. Hill	Rent to	1/27	✓ 12 50
2 mo. 6	" H. B. Ripley	" "	2/1	✓ 10
8	" A. C. Tins	" "	2/1	✓ 25
11	" Chas. A. Vroom	"		✓ 12 50
21	" Geo. W. Littlefield	" to	2/21	✓ 10
28	" Income from Abigail Hawkes Fund			✓ 59 63
				2.025 78

Dr Lynn Preparative Meeting of Friends

1893	Amount Brought Forward	1.150 43
	Balance	<u>965 35</u>

"We have examined the foregoing accounts and finding them correct and properly vouched they are approved by us, with a balance in the hands of the Treasurer of Nine hundred sixty five $\frac{35}{100}$

Joseph G. Brown
 Wm C. Newhall
 Atty & T. B. Bude
 Deborah W. Crossman.

		<u>2,115 78</u>
3 mo. 7	To Samuel F. Wright	1 40 v
8	" Newell Hill	50 v
13	" W. B. Gifford	14 28 v
17	" Chas. O. Wain	58 39 v
27	" S. A. Marshall Agent	22 80 v
30	" Wadsworth, Howland & Co.	31 69 v
4 mo. 1	" George S. Blake	90 v
"	" Walter B. Allen	82 82 v
3	" John Gard	22 24 v
5	" Walter B. Allen	157 43 v
"	" Denton & Co.	4 50 v
	Howard	535 55

in account with Ann Lane Hanson Cr.

1893 Amount Brought Forward 2,025 78
 2 mo. 28 By Overseas - Income Susan M. Phillips Fund 90

2,115 78

	Balance		965 35
3 mo. 6	By H. B. Rihley	Rent to 3/1	✓ 10
"	Chas. Hill	" " 2/27	✓ 12 50
8	A. E. Tins	" " 3/1	✓ 25
11	C. A. Vroom	"	✓ 12 50
21	G. W. Littlefield	" to 3/21	✓ 10
4 mo. 1	First National Bank	Dividend	✓ 30
3	E. K. Jones	Rent to 4/1	✓ 12 50
"	Chas. Hill	" " 3/27	✓ 12 50
10	H. B. Rihley	" " 4/1	✓ 10
"	A. E. Tins	" " "	✓ 25
	Forward		1,125 35

Qⁿ Lynn Preparative Meeting of Friends in

1893	Amount Brought Forward	53555
4 mo. 8	To Newell Hill	25 ✓
10	" Lynn Gas & Electric Co.	10 64 ✓
14	" Chas. H. Downing & Son Relief Fund	25 ✓
"	" The L. A. May Co.	36 70 ✓
"	" George J. Blake	75 ✓
15	" First-Day School	21 14 ✓
"	" Chas. C. Warrin	29 89 ✓
17	" Public Water Board	6 ✓
29	" Wadsworth, Howland & Co.	47 40 ✓
5 mo. 13	" H. B. Stearns	171 65 ✓
8	" W. F. Goldsmith & Co.	58 55 ✓
13	" George J. Blake	60 ✓
20	" do	45 ✓
22	" Nathan B. Allen	291 54 ✓
27	" Charles C. Warrin	26 17 ✓
"	" Stephen Wright	5 70 ✓
6 mo. 2	" John H. Nichols	50 ✓
"	" Sampson & Allen	2 41 ✓
"	" Wm. C. Newhall	5 ✓
3	" George J. Blake	13 20 ✓
15	" Newell Hill	50 ✓
16	" George J. Blake	80 ✓
19	" The L. A. May Co.	49 53 ✓
23	" F. J. Gushing	4 90 ✓
27	" Abby D. Bush Mas ^r	50 ✓
	Amount carried forward	1.726 47

account with Owen Lane Mason

1893	Amount Brought Forward			1,125 35
4 mo. 13	By Chas. A. Vroom	Rent		✓ 12 50
21	" G. W. Littlefield	" to 4/21		✓ 10
22	" Holden & Co.	" " 4/22		✓ 1 50
5 mo. 1	" Chas. Hill	" " 4/27		✓ 12 50
8	" H. B. Ripley	" " 5/1		✓ 10
11	" A. B. Zine	" " "		✓ 25
15	" Chas. A. Vroom	"		✓ 12 50
20	" Geo. W. Littlefield	" to 5/21		✓ 10
6 mo. 5	" Chas. Hill	" " 5/27		✓ 12 50
7	" H. B. Ripley	" " 6/1		✓ 10
19	" A. B. Zine	" " "		✓ 25
"	" C. A. Vroom	"		✓ 12 50
21	" Geo. W. Littlefield	" to 6/21		✓ 10

1,437 85

Lyinn Preparative Meeting of Friends

1893	Amount Brought Forward	1,726 47
7 mo. 1	To Wm. G. Harris & Co.	247 92 ✓
5	" W. F. Goldsmith & Co.	26 74 ✓
7	" Geo. J. Blake	11 74 ✓
"	" Wadsworth, Howland & Co.	30 68 ✓
8	" Geo. J. Blake	81 72 ✓
10	" Lyinn Gas & Electric Co.	4 62 ✓
18	" First day School	6 ✓
22	" Geo. L. Hanson	20 25 ✓
26	" Geo. C. Hubert & Co.	3 25 ✓
8 mo. 2	" Newell Hill	25 ✓
"	"	140 ✓
7 mo. 8	" Wm. G. Hubbard's Lecture	6 71 ✓
8 " 3	" The L. A. May Co.	15 81 ✓
"	" Walter B. Allen	15 91 ✓
2	" Land & Cotton	5 ✓
9	" John Gard	23 12 ✓
10	" J. M. Rangan	12 35 ✓
12	" J. A. Newhall	28 80 ✓
14	" S. R. Rogers	3 50 ✓
"	" A. W. Strauss & Co.	26 25 ✓
15	" J. H. Crossman	6 ✓
9 mo. 2	" Stephen Wright	2 50 ✓
6	" Newell Hill	25 ✓
8	" W. F. Goldsmith & Co.	7 88 ✓
16	" The L. A. May Co.	4 38 ✓
	Amount Carried forward	2,369 00

in account with Owen Lane Museum 43

1843	Amount Brought Forward			1,437 85
	By Liverpool London & Globe Ins. Co.	164		
	" Bristol County M. Fire " "	123		
	" Lynn Mutual " " "	123		410
7 mo. 1	" Loan from Lynn Dist ⁿ for Savings			500
"	" Chas. Hill Rmt to 6/27			12 50
14	" A. B. Foss " 7/1			25
"	" H. B. Ripley " " "			10
21	" G. W. Littlefield " 7/21			10
22	" Holden & Co. " 7/22			150
24	" C. A. Vroom " "			12 50
28	" B. K. Jones " to 7/1			12 50
8 mo. 4	" H. B. Ripley " 8/1			10
11	" C. Hill " 7/27			12 50
14	" A. B. Foss " 8/1			25
21	" C. A. Vroom " "			12 50
"	" G. W. Littlefield " to 8/21			10
9 mo. 5	" Chas. Hill " 8/27			12 50
"	" H. B. Ripley " 9/1			10
18	" A. B. Foss " "			25
22	" G. W. Littlefield " 9/21			10

Amount Carried forward

2,707 85

44 Lynn Preparative Meeting of Friends in

1893	Amount Brought Forward	2.369	
9 mo. 20	To Newell Hill	25	
10 " 3	" Walter B. Allen	24	57 ✓
9 " 23	" Board of Health	9	✓
10 " 5	" Public Water Board	6	✓
10 "	" Lynn Gas & Electric Co.	6	50 ✓
18 "	" Newell Hill	25	✓
" "	" City of Lynn Taxes	108	54 ✓
25 "	" Joseph Bend & Sons	10	57 ✓
11 mo. 8	" Newell Hill	25	✓
12 " 14	" Newell Hill	25	✓
" "	" for Jrs. Ramsey	1	✓
11 mo. 22	" Geo. J. Blake	18	27 ✓
12 " 5	" H. B. Ripley	17	68 ✓
18 "	" Samuel J. Wright	1	✓
27 "	" Geo. J. Blake	2	30 ✓
1894 Jan 8	" Newell Hill	25	✓
10 "	" Lynn Gas & Electric Co.	6	76 ✓
15 "	" Lynn Ice Co.	8	40 ✓
" "	" Samuel J. Wright		50 ✓
30 "	" First-day School	26	40 ✓
2 mo. 1	" Samuel J. Wright		50 ✓

Amount carried forward

2.741 99

account with Crown Lane Treasurers Co.

1893	Amount Brought Forward		2,707 85
10 mo. 3	By Chas Hill	Rem't to 9/27	12 50
4	" A. C. Tine	" " 10/1	25
2	" First National Bank	Dividend	30
9	" C. A. Vroom	Rem't	12 50
10	" H. B. Ripley	" to 10/1	10
21	" G. W. Littlefield	" " 10/21	10
"	" Holder & Co.	" " 10/22	150
11 o. 10	" A. C. Tine	" " 11/1	25
13	" Chas. Hill	" " 10/27	12 50
"	" E. K. Jones	" " 10/1	12 50
20	" C. A. Vroom	" " "	12 50
21	" G. W. Littlefield	" to 11/21	10
12 mo. 4	" Chas. Hill	" " 11/27	12 50
"	" A. C. Tine	" " 12/1	25
5	" H. B. Ripley	" " "	20
21	" G. W. Littlefield	" " 12/21	10
1894 1 mo. 1	" E. K. Jones	" " 1/1	12 50
2	" A. C. Tine	" " "	25
3	" Chas. Hill	" " 12/27	12 50
12	" H. B. Ripley	" " 1/1	10
15	" C. A. Vroom	" " "	12 50
21	" G. W. Littlefield	" " 1/2	10
22	" Holder & Co.	" " 1/22	150
"	" C. A. Vroom	" " "	12 50
2 mo. 1	" Chas. Hill	" to 1/27	12 50
	Amount Carried forward		3,355 35

⁴⁶
Dr. Lyman Preparative Meeting of Friends in

1894	Amount Brought Forward	2,741 99
2 mo. 6	To Samuel T. Wright	50 ✓
8	" Newell Hill	25 ✓
15	" Wadsworth, Howland & Co.	7 70 ✓
"	" Joseph Ramm	1 ✓
17	" Samuel T. Wright	75 ✓
"	" Nehemiah Lee	65 51 ✓
28	" J. B. Paige Treas. Salem Mo. Meeting	195 ✓
"	" A. L. Russell	1 ✓
"	" Geo. O. Blake	2 88 ✓
"	" The L. A. May Co.	2 50 ✓
"	" John Gard	8 04 ✓
"	" Thomas Campbell 2d	30 50 ✓
	Balance to new account	37 02 ✓
		52344 ✓

3,670 74

account with Owen & Co Treasurer 6²

1894	Amount Brought Forward	3.355 35
2 mo. 7	By H. B. Ripley Rent to 2/1	10
"	" J. C. Fair " " "	25
21	" G. W. Littlefield " " 2/21	10
28	" Abigail Hawkes Fund income	75 69
"	" Susan M. Phillips Fund income	90
"	" J. C. Paige Trust Collections to date	1104 70

We have examined the foregoing accounts and finding them correct and properly vouched they are approved by us.

Wm O. Newhall
Joseph G. Brown
Geo. A. Herbert } for the Com.

Signm 3/30 - 1894

48
 Qⁿ Lynn Preparative Meeting of Friends in
 1894

4 mo.	3	To Lynn Institution for Savings note		500
"	"	" " interest		2063
3 mo.	7	" Newell Hill Janitor		25
4 "	10	" " "		25
"	"	" Public Water Board		6
"	"	" Lynn Gas & Electric Co.		546
"	"	" Geo. L. Crossman	Mary J. Wearn	25
"	"	" John H. Crossman	Burial grounds <u>12</u>	24
5 mo.	5	" Geo. L. Hanson	6	175
"	"	" John H. Crossman	Burial grounds <u>8 25</u>	2325
7	"	" S. S. Reed & Co.	4	1272
9	"	" Newell Hill Janitor		25
"	"	" Geo. Kinn		1
10	"	" J. H. Crossman	Burial grounds	12
12	"	" George J. Blake		415
14	"	" John H. Crossman	Burial grounds <u>9</u>	18
17	"	" Public Water Board		4
18	"	" John H. Crossman	Burial grounds <u>5 25</u>	1050
19	"	" Oliver R. Howe	House & Reel	1750
5 mo.	2	" John H. Crossman	Burial grounds	7410
15	"	" Newell Hill Janitor		25
29	"	" Walter B. Allen		1118
7 mo.	9	" Newell Hill Janitor		25
10	"	" Lynn Gas & Electric Co.		286
"	"	" J. W. Colcord & Co.		84
13	"	" Frank Luskomb		2
		Amount carried forward		90194

account with Owen & Lane Treasurers 49 6²

1844	Balance from page 46			523 44
3 mo. 3	By Chas. Hill	Rent to	3/27	12 50
12	" Chas. A. Vroom	"		12 50
"	" A. C. True	" to	3/1	25
"	" H. B. Ripley	"	"	10
21	" G. W. Littlefield	"	3/21	10
4 mo. 1	" First National Bank Dividend			30
4	" Chas. Hill	Rent to	3/27	12 50
"	" A. C. True	"	4/1	25
7	" H. B. Ripley	"	"	10
16	" C. K. Jones	Land	"	12 50
21	" G. W. Littlefield	"	4/21	10
"	" Holden & Co.	"	4/22	150
5 mo. 8	" Chas. Hill	"	4/27	12 50
10	" A. C. True	"	5/1	25
12	" H. B. Ripley	"	"	10
21	" G. W. Littlefield	"	5/21	10
6 mo. 1	" Chas. A. Vroom	"		12 50
"	" Mary B. Starnes	Donation		25
6 mo. 4	" Chas. Hill	Rent to	5/27	12 50
20	" A. C. True	"	6/1	25
21	" G. W. Littlefield	"	6/21	10
7 mo. 2	" C. K. Jones	land	"	12 50
9	" Chas. Hill	"	6/27	12 50
"	" A. C. True	"	7/1	25
16	" C. A. Vroom	"		12 50

Amount carried forward

1.048 44

Dr. Lynn Preparative Meeting of Friends in

1894	Amount Brought Forward	3.79		901 94
7 mo. 9	To John Gard	20.10	16 11	
21	Geo. J. Blake	42.62	16 38	32 49
		4.50		76 26
		5.25		
8 mo. 9	Newell Hill			25
	Janitor			
10	The L. A. May Co.			1 55
18	J. M. Ronger			7 26
31	Geo. J. Blake			2 45
9 mo. 10	Newell Hill			25
	Janitor			
20	Lynn Board of Health			6
10 mo. 8	Newell Hill			25
	Janitor			
9	Public Water Bond			6
10	Lynn Gas & Electric Co.			6 63
19	George J. Blake			18 39
20	City of Lynn			115 24
	Taxes			
11 mo. 5	Lynn Board of Health			9
	Wm. J. Buckford			4
6	The L. A. May Co.			5 62
8	Newell Hill			25
	Janitor			
4	P. Martin Son			8
13	Thomas Campbell 2d			175 10
12 mo. 4	Mary A. Crossman, Treas. Friends Aid Soc.			37
5	George J. Blake			23 97
8	Newell Hill			25 60
	Janitor &c			
17	Lynn Ice Co.			8 40
24	W. H. Hutchinson			6
31	Nehemiah Lee			53 25
	Coal			
	Amount Carried Forward			1630 15

account with Owen (Same Treasurer) 62

1894	Amount Paid Forward		1.04844
7 mo. 21	By Holden & Co. Land Rent to 7/22		150
23	G. W. Littlefield " " 7/22		10
8 mo. 1	Geo. D. Blake " " 8/1		10
10	A. C. True " " "		25
21	G. W. Littlefield " " 8/21		10
31	G. D. Blake " " 9/1		10
9 mo. 8	Chas. Hill " " 8/27		25
13	A. C. True " " 9/1		25
21	G. W. Littlefield " " 9/21		10
10 mo. 1	First National Bank Dividend		30
"	C. K. Jones Rent to 10/1		12 50
2	G. D. Blake " " "		10
18	A. C. True " " "		25
22	Holden & Co. Land " " 10/22		150
"	G. W. Littlefield " " 10/21		10
11 mo. 1	Chas. Hill " " 10/27		25
12	A. C. True " " 11/1		25
21	G. W. Littlefield " " 11/21		10
23	Maggie McCallum " " 11/26		12 50
30	G. D. Blake " " 12/1		20
12 mo. 8	A. C. True " " "		25
12	Horace H. Cutler " " 12/12		12 50
21	G. W. Littlefield " " 12/21		10
1895 22	J. C. Paige Head' Enr. Collections		68
1 mo. 54	Maggie McCallum Rent to 12/26		12 50
	Amount Carried Forward		1.78144

Q^r. Linn Preparative Meeting of Friends in

1895	Amount Brought Forward	1.63015
1 mo. 8	To Newell Hill Janitor	25
10	" Lynn Gas & Electric Co.	468
12	" Walter B. Allen	913
11	" Albert Finn	375
22	" B. B. Sturges	625
25	" J. M. Ranger	1695
26	" Elizabeth C. Wood	5
28	" Geo. C. Hubert & Co.	480
2 mo. 2	" Geo. J. Blake	1822
7	" Thomas Campbell 2d	1092
8	" Newell Hill	25
9	" J. M. Ranger	870
27	" Salem Monthly Meeting	234
	Balance to page 55	23415

2,002.55

2,236.70

account with Town & Am. Museum

62

1895	Amount Brought Forward			1,781 44
1 mo.	Pay to K. Jones Land Rmt to '1			12 50
11	" A. C. Fure	"	"	25
12	" Horace H. Cutler	"	"	12 50
17	" G. S. Blake	"	"	10
21	" Holden & Co. Land	"	"	150
22	" G. W. Littlefield	"	"	10
29	" M. M. Chellan	"	"	12 50
2 mo. 2	" G. S. Blake	"	"	10
12	" H. H. Cutler	"	"	12 50
23	" G. W. Littlefield	"	"	10
"	" A. C. Fure	"	"	25
28	" J. C. Page, Treas. Am. Collections	2,100 14		28 70
"	" Abigail Hanks Bond			46 56
"	" Susan M. Phillips			90

2,236 70

54
 Dr. Lynn Preparative Meeting of Friends in
 1895

3 mo	8	To Newell Hill	25	v
	22	" S. N. Breed Co.	336	v
4 mo	3	" John H. Nichols	50	v
	8	" Public Water Board	10	v
	"	" Newell Hill	25	v
	10	" Lynn Gas & Electric Co.	984	v
	29	" The L. A. May Co.	447	v
5 mo	4	" Silsbee Baker & Son	84	v
	8	" Newell Hill	25	v
6 mo	8	" do	25	v
7	8	" do	25	v
	2	" George J. Blake	1226	v
	"	" do	2325	v
	11	" do	549	v
	12	" John Gard	830	v
	"	" do	1108	v
	"	" Lynn Gas & Electric Co.	276	v
	15	" George C. Hubert	1	v
	17	" The L. A. May Co.	75	v
	20	" J. M. Ranger	2606	v
	23	" William Damm	1675	v
	"	" Alfred M. Damm Trus. First Day School	35	v
	"	" S. N. Breed Co.	870	v
	29	" Bartol Co.	258	v
8 mo	3	" George J. Blake	50	v
	8	" Newell Hill	25	v
Amount Carried forward			41665	

account with Ann Lane Mason

55

62

1895	Balance from page 52		23415
3 mo. 4	By Maggie M. Clellan Rmt to 2/26		1250 ✓
12	" Horace H. Cutler " " 3/12		1250 ✓
18	" Albert C. True " " 3/1		25 ✓
21	" George W. Littlefield " " 3/21		10 ✓
4 mo. 1	" First National Bank Dividend		30 ✓
3	" M. M. Clellan Rmt to 3/26		1250 ✓
8	" Elizabeth K. Jones " " 4/1		1250 ✓
12	" H. H. Cutler " " 4/12		1250 ✓
16	" A. C. True " " 4/1		25 ✓
22	" Holder & Co. " " 4/22		150 ✓
"	" G. W. Littlefield " " 4/21		10 ✓
5 mo. 6	" M. M. Clellan " " 4/26		1250 ✓
13	" H. H. Cutler " " 5/12		1250 ✓
17	" A. C. True " " 5/1		25 ✓
21	" G. W. Littlefield " " 5/21		10 ✓
6 mo. 6	" J. E. Paige & Co. Envelope Collections		2272 ✓
10	" M. M. Clellan Rmt to 5/26		1250 ✓
12	" H. H. Cutler " " 6/12		1250 ✓
21	" A. C. True " " 6/1		25 ✓
22	" G. W. Littlefield " " 6/21		10 ✓
7 mo. 1	" N. G. Bachelder " " 6/28		10 ✓
2	" Geo. J. Blake " " "		3551 ✓
8	" Elizabeth K. Jones " " 7/1		1250 ✓
9	" M. M. Clellan " " 5/26		1250 ✓
11	" Geo. J. Blake " " "		549 ✓
	Amount carried forward		76537

Dr. Lynn Preparative Meeting of Friends

1895	Amount Brought Forward	416 65	
8 mo. 12	To Joseph G. Brown	100	✓
16	" William Damm	10	✓
9 mo. 3	" Mary S. Paige	185	✓
9	" Newell Hill	25	✓
14	" Walter B. Allen	20 91	✓
16	" William Damm	3	✓
24	" Geo. H. Holtham	175	✓
10 mo. 2	" Frank N. Mudge	7 50	✓
5	" L. A. May & Co.	31 50	✓
9	" Public Water Board	6	✓
"	" Geo. H. Roach & Co.	22 50	✓
10	" Lynn Gas & Electric Co.	3 72	✓
14	" Newell Hill	25	✓
21	" Sprague & Thompson	1	✓
"	" H. S. French Fox Collector	115 24	✓
24	" N. B. Stevens	45	✓
11 mo. 1	" C. S. Young	45	✓
2	" George J. Blake	4 52	✓
8	" Newell Hill	25	✓
13	" Lynn Board of Health	6	✓
"	" W. Henry Hutchinson	6 30	✓
26	" Home Mission Society	25	✓
12 mo. 6	" William Damm	9 50	✓
8	" Newell Hill	25	✓
11	" Lynn Board of Health	9	✓
	Amount carried forward	947 39	

in account with Owen Lane Treasur

57

C.

1845	Amount Brought Forward		765 37
7 mo. 12	By H. H. Cutler	Pmt to 7/12	12 50
19	" A. C. Fine	" " 7/1	25
20	" Geo. W. Littlefield	" " 7/21	10
22	" Holden & Co.	" " 7/22	150
8 mo. 2	" N. G. Bachelder	" " 7/28	10
5	" M. M. Clellan	" " 7/26	12 50
7	" J. C. Paige Treas. Envelopes	Collection	40 26
12	" H. H. Cutler	Pmt to 8/12	12 50
16	" A. C. Fine	" " 8/1	25
9 mo. 4	" G. W. Littlefield	" " 8/21	10
9	" N. G. Bachelder	" " 8/28	10
"	" M. M. Clellan	" " 8/26	12 50
12	" H. H. Cutler	" " 9/12	12 50
23	" G. W. Littlefield	" " 9/21	10
26	" A. C. Fine	" " 9/1	25
30	" N. G. Bachelder	" " 9/28	10
10 mo. 1	" First National Bank	dividend	30
7	" M. M. Clellan	Pmt to 9/26	12 50
12	" H. H. Cutler	" " 10/12	12 50
14	" C. K. Jones	" " 10/1	12 50
21	" Geo. W. Littlefield	" " 10/21	10
22	" Holden & Co.	" " 10/22	150
28	" A. C. Fine	" " 10/1	25
11 mo. 4	" M. M. Clellan	" " 10/26	12 50
"	" N. G. Bachelder	" " 10/28	10
	Amount Carried forward		1,428 13

58
D^y Lynn Preparative Meeting of Friends

1895	Amount Brought Forward	947 39	
12 mo. 11	To S. N. Reed Co.	14 59	✓
19	" J. O. Marshall & Son	2	✓
21	" J. L. Whittredge	2 75	✓
24	" George Knox	2	✓
1896 30	" Lynn Gas & Electric Co.	18	✓
1 mo. 6	" Goddidge & Simmons	8 40	✓
8	" Newell Hill	25	✓
10	" Lynn Gas & Electric Co.	5 88	✓
11	" Geo. C. Hubert & Co.	1 40	✓
24	" Nehemiah Lee	54	✓
2 mo. 8	" Newell Hill	25	✓
1 " 27	" A. C. Furr	5	✓
2 " 13	" H. B. Stearns	4 50	✓
29	" J. B. Paige Tras. Salem Monthly Meeting 16229	5 07	✓
	Balance Carried forward	382 63	

We have examined the foregoing account and finding them correct and properly vouched they are approved by us

Wm O. Newhall
S. M. Reed
J. H. Grosman
Lebbeus Hill

Lynn 3rd Mo 18th 1896

in account with Over Lane Treasur O^r

1895	Amount Brought Forward		1,428 13
11 mo. 9	By J. C. Paige Treas. Envelope Collections		20 99
12	" H. H. Cutler Rmt to 11/12		12 50
21	" Geo. W. Littlefield " " 11/21		10
25	" A. C. Tins " " 11/1		25
12 mo. 11	" N. G. Bachelder " " 11/28		10
12	" H. H. Cutler " " 12/12		12 50
21	" Geo. W. Littlefield " " 12/21		10
31	" A. C. Tins " " 12/1		25
1896			
1 mo. 13	" C. K. Jones " " 1/1		12 50
"	" H. H. Cutler " " 1/12		12 50
"	" N. G. Bachelder " " 12/28		10
22	" Geo. W. Littlefield " " 1/21		10
"	" Holden & Co. " " 1/22		1 50
27	" A. C. Tins " " 1/1		25
2 mo. 5	" J. C. Paige Treas. Envelope Collections		24 86
7	" M. M ^c Clellan Rmt		10
12	" H. H. Cutler " to 2/12		12 50
18	" N. G. Bachelder " " 1/28		10
19	" M. M ^c Clellan " " 11/26		2 50
21	" Geo. W. Littlefield " " 2/21		10
26	" A. C. Tins " " 2/1		25
29	" Income from Abigail Hawks Fund		46 56
"	" " Susan M. Phillips "	2,005 54	90

D^r Lynn Preparative Meeting of Friends in

1896

3 mo.	10	To Peter M. Neal	2 40
"	"	William Damm	2 26
"	"	Kewell Hill	25
26	"	A. M. Damm Tras First-day School	10
27	"	Wm. O. Newhall Home Mission	25
4 mo.	8	Kewell Hill	25
9	"	Public Water Board	10
11	"	Lynn Gas + Electric Co.	7 08
5 mo.	8	Kewell Hill	25
"	"	Sampson + Allen	25
13	"	Melvin A. Damm	2 10
6 mo.	8	Kewell Hill	25
9	"	Coolidge + Linnore	8
10	"	William Damm	22 30
16	"	Edwd. G. Wood	10
22	"	W. H. Swett	1 50

Amount carried forward

200 89

account with Owen Jones & Co. Treasurers

61
6^v

1896	Balance from page 58		382 63
3 mo 12	By H. H. Cutler Rent to 3/2		12 50
20	Mrs. N. G. Bachelder " " 2/28 ✓		10
21	Geo. W. Littlefield " " 3/21		10
25	Maggie M. Clellan " "		11
"	A. C. True " to 3/1		25
30	J. C. Paige Tras. overpayment refunded		117
31	Maggie M. Clellan Rent to 12/26 95		1 50
4 mo. 6	Mrs. N. G. Bachelder " " 3/28 ✓		10
"	B. K. Jones " " 4/1		12 50
9	Maggie M. Clellan " "		16 50
13	H. H. Cutler " to 4/12		12 50
21	A. C. True " " 4/1		25
"	Geo. W. Littlefield " " 4/21		10
23	Holden Co. " " 4/22		150
1	First National Bank Dividend		30
29	Maggie M. Clellan Rent to 2/26		8 50
5 mo. 12	H. H. Cutler " " 5/12		12 50
21	G. W. Littlefield " " 5/21		10
22	Mrs. N. G. Bachelder " " 4/28 ✓		10
20	Maggie M. Clellan " on a/c		8
"	A. C. True " to 5/1		25
6 mo. 15	H. H. Cutler " " 6/12		12 50
19	J. G. Brown bal. 2 th Mtg. Dinner Fund		12 88
22	G. W. Littlefield Rent to 6/21		10
23	Maggie M. Clellan " " 3/26		4 50
	Amount carried forward		950 01

Dⁿ Lyman Preparative Meeting of Friends in account

1896	Amount Brought Forward		200 89
6 mo. 23	To Susan True	✓	2 35
30	" Mary C. Newhall Treas. Home Missions	✓	25
"	" Bletthin, Cury & Co.	✓	1 32
7 mo 3	" Walter B. Allen	✓	14 25
8	" Newell Hill	✓	25
"	" Church Bulletin	✓	50
11	" John S. Wright	✓	75
"	" Lyman Gas & Electric Co.	✓	3 30
13	" John Sand	2 70 5 80 ✓	8 50
16	" J. W. Harding & Co.	✓	90
8 mo. 5	" Mary J. Rogers	✓	50
8	" Newell Hill	✓	25
11	" O. L. Welch	✓	5 29
18	" Joseph G. Brown	✓	10 0
"	" Lyman Board of Health		9
21	" Geo. W. Littlefield	✓	1 15
"	" Burrows & Sanborn	✓	2 25
"	" W. O. Quincy	✓	1 20
9 mo. 3	" Joseph G. Brown	✓	31 30
4	" Holden & Co.	✓	2 55
8	" Newell Hill	✓	25
9	" J. L. Whittredge	✓	2 40
"	" Orosman - Jaquith Co.	✓	2 77
10	" Merrill & Durgin	✓	2 05
19	" J. M. Ranger	✓	2
	Amount carried forward		614 02

with Arm Lane its Masum

63
6

1896	Amount Brought Forward		950 01
6 mo. 23	By A. E. True	Rent to 6/1	25
24	" Mrs. N. G. Bachelder	" " 5/28	10
7 mo. 6	" E. K. Jones	" " 7/1	12 50
14	" H. H. Cutler	" " 7/12	12 50
22	" Geo. W. Littlefield	" " 7/21	10
"	" Holden & Co.	" " 7/22	150
"	" Mrs. N. G. Bachelder	" " 6/28	10
28	" A. E. True	" " 7/1	25
"	" J. E. Paige & Co.	collections amount expenses	16 08
8 mo. 6	" M. M. Clellan	rent on account	5
12	" H. H. Cutler	" to 8/12	12 50
17	" M. M. Clellan	" " "	5
21	" Geo. W. Littlefield	" to 8/21	10
"	" Mrs. N. G. Bachelder	" " 7/28	10
9 mo. 1	" M. M. Clellan	" on account	3
2	" A. E. True	" to 8/1	25
3	" J. E. Paige Treas.	collections	39 66
15	" H. H. Cutler	Rent to 9/12	12 50
21	" Geo. W. Littlefield	" " 9/21	10

Amount carried forward

1353 75

Q^r Lynn Preparative Meeting of Friends in account

1896	Amount Brought Forward	614 02
9 mo. 22	To Walter B. Allen	✓ 23 23
10. 7	" John S. Wright	" 20 37
8	" Newell Hill	" 25
10	" Public Water Board	✓ 7
12	" Lynn Gas & Electric Co.	✓ 6 05
20	" City of Lynn - Taxes	116 58
22	" The L. A. May Co.	✓ 2 75
26	" William Dams	✓ 10 35
7 mo. 20	" George Wood	10 00
	Expenses	2 09
	Balance carried forward	796 31

We have examined the foregoing account and finding them correct and properly vouched, they are approved by us.

Wm. Neal
 Wm. O. Newhall } For the
 Walter B. Allen } Committee
 Geo. Herbert

Lynn, 11 mo. 16th 1896.

with Own Savings its Treasures

65
62

1896	Amount Brought Forward		1353 75
Jan 23	By Mrs. N. G. Bacheller Rmt to 8/28		10
"	" M. Mc Clellan " on a/c		5
10. 1	" First Nat. Bank Dividend		30
5	" E. K. Hoxie Rmt to 10/1		1250
"	" A. E. Tins " 9/1		25
13	" H. H. Cutler " 10/12		1250
21	" Geo. W. Littlefield " 10/21		10
22	" Holdin & Co. " 10/22		150
23	" A. E. Tins " 10/1		25

1633 75

Dr. Lynn Preparative Meeting of Friends in
1896

11-8	To Newell Hill (Pd. 11-18)	25 00
21	" William Dame	11 00
23	" F. N. Buel & Co	22 75
"	" W. C. Knapp	1 00
"	" Elbridge A. Young	8 00
12-4	" Brockway-Smith Corporation	4 22
"	" F. B. Stevens	11 65
" 1	" Lynn Board of Health	9 00
8	" New England Safe & Vault Co	110 00
"	" Newell Hill	25 00
12	" Treas. Home Mission	25 00
14	" Hannah L. Hill Treas. F. M.	25 00
17	" City of Lynn, Sproinking Sts.	19 64
"	" Thomas Campbell 2nd	30 34
20	" William Dame	6 25
22	" George Knox	5 50
"	" Pratt & Babb	8 00
"	" Croswan Jaginth Co.	1 25
26	" J. E. Paice Treas. (Envelope Col)	94 34
27	" Zachens Goddard	5 00
31	" Walter B. Allen	15 89
1897 1-8	" Newell Hill	25 00
14	" Nehemiah Lee	41 01
19	" Melvin A. Dame	44 75
"	" George C. Herbert (Cash Box)	1 75
23	" William Dame	15 50
Amt carried forward		525 16

account with Abby D. Beede its Treasurer.

1896	Balance from page 64	796 31
11 mo. 16	By Accrued Interest in Lynn Inst for Savings	37 17
24	" Geo. W. Littlefield Rent to $\frac{1}{2}$	10 —
27	" M. McClellan " on a/c	12 50
30	" H. H. Cutler to $\frac{1}{12}$	12 50
12 " 1	" Mrs. N. G. Bachelor	15 00
11 " 23	" Monthly Collections (3 mos.)	80 85
12 " 5	" Mrs. N. G. Bachelor Rent to $\frac{10}{24}$	5 00
"	" A. E. True Rent to $\frac{10}{1}$	25 00
6	" Monthly Collections (12 mo.)	24 70
14	" H. H. Cutler Rent to $\frac{12}{12}$	12 50
22	" Est. Geo. W. Littlefield Rent to $\frac{12}{21}$	10 —
1897 1st 7	" Mrs. N. G. Bachelor (Rent to $\frac{1}{2}$)	10 —
16	" H. H. Cutler Rent to $\frac{1}{12}$ 97	12 50
19	" Income from Susan M. Phillips Fund	45 00
22	" Holder & Co Rent to $\frac{1}{22}$	150 —

Am't carried forward

1259 03

Dr. Lynn Preparative Meeting of Friends in

1897	Amount brot forward	52516
1 mo 23	To George C. Herbert	10 00
27	" B. H. Simmons Treas. East Lynn Chapel	150 00
2 mo 2	" Lewis Ranney (Shovelling Snow)	2 80
1 mo)	" Lynn Gas & Electric Co	7 70
2-13	" Joseph L. Ranney (Shovelling Snow)	1 -
(8)	" Newell Hill	25 -
17	" W. C. Quinby	60
26	" Isaac Gavin (Sawing Wood)	1 50
27	" C. L. Welch	6 89
"	" Brockway-Smith Corporation	2 56
3 mo 1	" Coolidge & Livermore	8 40
3	" W. C. Quinby	2 45
"	" Elbridge L. Young	43 -
5	" S. N. Brud & Co	70
"	" Holder & Co	50
11	" J. E. Paige Treas. (Envelope Co.)	86 76
(8)	" Newell Hill	25 -
"	" J. E. Paige Treas. Salem Mo. Mtg.	273 00
	Balance carried page 71	424 05
		<hr/> 1554 57

account with Abby D. Beebe its Treasurer Cr.

1897	Amount brot forward	1259 03
1 mo.	By M. M ^c Clellan Rent on 4 th	12 50
2 " 2	" Mrs. N. G. Bachelder Rent to 12/28	10 —
" "	" Mrs. — Barrow to 2 mo 1	10 —
" "	" Mrs. — Whittier " 2 mo 1	12 50
" "	" Envelope Collections (2 mos.)	46 —
" 16	" H. H. Cutler rent to 2 " 12	12 50
" "	" Envelope Collections Chapel	1 05
3 mo 1	" Mrs. Barrow Rent to 3 mo 1.	10 —
" "	" Income from Susan M Phillips Fund	45 00
7	" Envelope Collections (same M)	54 25
6	" Mrs N. G. Bachelder Rent to 1/28/97	10 —
10	" Income from Abigail Hawkes Fund	46 74
13	" H. H. Cutler rent to 3 " 12	12 50
"	" Mrs. Whittier Rent to 3/1	12 50
		<u>1554 57</u>

We have examined the foregoing accounts
and finding them correct and properly
vouched they are approved by us

Wm O. Newhall } For the
Geo. Herbert } Committee

Lynn 3rd mo 24th 1897

Dr Lyman Preparative Meeting of Friends in 1897

4 mo 1	To Public Water Board	11 00
8	" Newell Hill	25 -
12	" Lyman Gas & Electric Co	4 62
14	" George C. Herbert	40
5 mo 8	" Newell Hill	25 -
28	" J. Ellwood Paige Treas. Salem Ho. Mtg.	4 00 -
6 mo 6	" Newell Hill (Cash)	25 -
22	" J. Ellwood Paige Envelope Co.	65 23
26	" Crossman - Jaquith & Co	2 99
"	" Elbridge L. Young	1 08
"	" Brockway-Smith Corporation	20
"	" W. H. Swett	3 50
7 mo 2	" Maggie Fellon	1 19
3	" W. C. Quimby	6 82
"	" Samuel T. Wright	8 62
5	" H. M. Hill & Co	5 00
8	" Newell Hill	25 -

612 25

account with Abby D. Beebe its Treasurer &c.

1897	Balance from page 68	424 05
4 mo 1	By Mrs. Whittier Rent to date	12 50
"	" Mrs. Barron " " "	10 -
"	" H. H. Cutler " To 3/21 moved	4 00
2	" Mrs. N. G. Bachelder " " 2/28	10 -
6	" Income from Abigail Hawkes fund	10 50
1	" First National Bank Dividend	30 -
4	" Envelope Collections	9 32
"	" " " "	2 30
22	" Holder & Co Rent to 4/22	150 -
26	" E. K. Jones " To 4/1 (6 mos.)	25 -
5 mo 3	" Mrs. N. G. Bachelder Rent to 3/28	10 -
"	" Mrs. Whittier Rent to 5/1	12 50
"	" Mrs. Barron " " 5/1	10 -
"	" Envelope Collections	11 70
6 mo 1	" James Gaffney Rent to 5/26	12 50
"	" Mrs. Whittier " " date	12 50
12	" Mrs. Barron " " 6/1	10 -
(4)	" Mrs. N. G. Bachelder " " 4/28	-
6	" Envelope Collections	5 95
29	" James Gaffney Rent to 6/26	12 50
7 mo 2	" Income from Susan Phillip's fund	45 -
"	" " " " Abigail Hawkes "	10 50
3	" Mrs. Whittier Rent to 7/1	12 50
4	" Envelope Collections	11 96
15	" Mrs. N. G. Bachelder Rent to 5/28	10 -

Dr. Lynn Preparative Meeting of Friends.
1897

Jan 23	Amount brought-forward	610 65
"	To William Danc	38 45
"	" Samuel T. Wright	6 00
"	" Lynn Gas & Electric Co	4 30
"	" Lynn Board of Health	9 00
"	" Kavanagh & Carleton	2 25
8 mo 8	" Newell Hill	25 00
11	" Walter B. Allen	31 -
13	" George C. Herbert	30
16	" Joseph G. Brown	50 -
23	" John S. Wright	59 36
"	" Joseph G. Brown	50 -
27	" Estate John Garol	9 57
27	" Howes & Dane	25 10
28	" Frank G. Olin	21 50
"	" Brockway-Smith Corporation	11 71
"	" L. N. Breed & Co	86
"	" J. W. Colcord & Co.	60
9 mo 2	" Joseph G. Brown	2 69
7	" J. Ellwood Paige Envelope Co.	39 45
8	" Newell Hill	25 00
22	" J. L. Whittridge	2 75
"	" W. C. Lumber	1 00
"	" Elbridge S. Young	1 15
30	" Wm Danc	20 50

in account with Abby D. Beebe To James Co
1897

7 mo 23	Amount brought forward	733 25
"	By Mrs. Barron	7 00
"	By James Gaffney Rent to 7/26	12 50
"	" Holder & Co 3 mos. rent to 7/22	150 —
8 mo 1	" Edwin W. Stone Rent to date from 6/22	16 00
"	" Envelope Collections	41 16
7	" Mrs. Whittier rent to 8/1	12 50
"	" Mr. Barron " "	8 00
10	" Mrs. Bachelder rent to 6/28	10 —
18	" Mrs. Barrow rent to 8/1	5 00
19	" Envelope Collections	26 00
27	" James Gaffney Rent to 8/26	12 50
9 mo 1	" Mrs. Whittier " " date	12 50
4	" Edwin W. Stone " " 9/1	12 50
"	" Mrs. Bachelder " " 7/28	10 —
5	" Envelope Collections	14 21
17	" Mrs. Barrow Rent to 9/1	10 00

1897 Dr Lynn Preparative Meeting of Friends

10 mos 8	To Amount brot forward		1229 19
"	" Newell Hill		25 00
"	" Public Water Board		7 00
9	" Sampson & Allen		2 78
11	" George C. Herbert		6 01
"	" John Gard		1 25
"	" J. E. Whitteledge		91
14	" Lynn Gas & Electric Co		4 70
"	" City of Lynn Taxes	1233.83	157 99
"	" Balance Cash on Hand		176 46
			1470 79

in account With Abby D. Beebe Treasurer Co.
1897

10 mo 1	By Amount brot forward			
"	" James Gaffney Rent to 9/26		12	50
"	" Mrs. Bachelier " " 8/28		10	-
2	" Mrs. Whittier " " 10/1		12	50
"	" Income from Abigail Hawkes June		10	50
3	" Envelope Collection		21	66
1	" First Natl Bank Div.		30	-
11	" Mrs. Barron Rent to 10/1	14 00 31	10	-
"	" Interest Lynn Inst for Savings to 1/1		8	58
"	Surplus		14	0
			14 00 29	

Dr Lynn Preparative Meeting of Friends

11 th Mo 22	To Balance	17646
" " "	" Holder No 3 Mos Rent to '92	150
" 18 th 29	" E K Jones to '91 1897	25
1 st Mo 8	" Income from Susan Phillips Fund	45
" " "	" " Abigail Hawkes "	1050
" " 22	" Holder No 3 Mo Rent to date	150
2 ^d " 28	" Envelope Collections	57785 2089

We have examined the foregoing account
and found it correct, and properly vouched

J. M. Seal
Cyrus Jones
Geo K. Herbert

Lynn 3 mo. 30th 1898

in account with Joseph L Brown its Treasurer
1897

11 th Mar 23	By Newell Hill	25
12 th " 9	"	25
" " 13	" Israel A Newhall	30
" " 23	" John Hunt	125
" " " 1898	" William Darnie	750
1 st Nov 6	" Lynn Board of Health	9
" " "	" L L Welch	371
" " "	" John S Wright	207
" " "	" Joseph W Harding Co	260
" " "	" S A Breed Co	176
" " "	" Grosman Ingrith Co	202
" " 8	" Newell Hill	25
" " "	" J E Paige	5
" " 10	" (4 B) Stearns bill	1875
" " 18	" Gas Bill	380
" " 25	" Kolder & Co	75
" " "	" Receipt Book	25
2 ^d " 8	" William Darnie	893
" " "	" Coolidge & Liverman	8
" " "	" W B Quinby	360
" " "	" Newell Hill	25
" " "	" Brockway & Smith	80
" " "	" Melven A Darnie	75
" " 12	" Home Mission	25
" " 28	" Ellwood Paige	156
" " "	" Balance	18631
		57785

1898 Dr Lynn Preparative Meeting of Friends

3 rd Mo	1	To Balance	186	31
"	"	17 " James Gaffney Rent to 2/26	62	50
"	"	" " Mrs Whittier " " 2/1	50	
"	"	" " Mrs Barron " " 2/1	40	
"	"	" " Mrs Bachelder " " 11/28 1897	30	
"	"	" " Frank Jordan " " 12/14 "	25	
"	"	" " Mrs Perkins " " 9/22 "	12	50
"	"	" " " " " " On Account	2	50
4 th	1	" First Nat Bank Dividend	30	
"	"	9 " Abigail Hawks Fund income	10	50
"	"	22 " Holder No 3 Mos Land Rent to date	150	
"	"	25 " E. K. Jones 6 mos Land Rent to 4/1	25	

in account with Joseph G Brown Treasurer
1898

3 rd Mo 8	By Newell Hill	25
" " 11	" George Wood	10
" " "	" Public Water Board	250
" " "	" Maggie Talen	1
" " "	" Lebbacus Hill	1
" " "	" Clearing Snow	3
4 th " 1	" Estate of John Gard	762
" " "	" Thos Campbell 2d	785
" " "	" Israel Augustus Newhall	720
" " 8	" Newell Hill	25
" " 9	" Public Water Board	4
" " "	" W. Henry Hutchinson	295
" " "	" Gas Bill	360
" " "	" J W Harding & Co	90
" " "	" Brockway & Smith	75
" " "	" S A Brecken	60
" " 23	" William Dune	2481
5 th " 4	" J. L. Whittier	291
" " "	" Sampson & Allen	144
" " 9	" Newell Hill	25
" " "	" Bible School	15
" " "	" Evangelistic Committee	10
" " "	" Geo L Herbert	82
" " 17	" J Ellwood Paige Treas Salem Mt Meeting	400
6 th " 8	" Newell Hill	25
" " "	" Balance	1636

62431

Dr Lynn Preparative Meeting of Friends

June 8	To Balance	16 36
7 th 18	" Mrs Bachelder Rent to '78 1897	10
" " "	" " Whittier " " 3/1 1898	12 50
" " "	" James Gaffney " 3/26 1898	12 50
" " "	" Abigail Hawks Fund	10 50
" " "	" Susan Phillips "	25
" " 22	" Holder To Land Rent to date	150
8 th 9	" J E Paige Envelope Collections	50 44
" " 25	" Nellie Lord Quarterly Meeting Dinner	2
10 th 7	" Abigail Hawks Fund	10 50
" " "	" Envelope Collections	21
" " 8	" First Nat Bank Dividend	30

350 80

in account With Joseph G Brown Treasurer Cr
1898

6mo	11	By Bible School	10
"	"	" Evangelistic Committee	5
7 th	18	" Patrick Martin	1
"	"	" Hazy Hill	1
"	"	" B Giffen	3
"	"	" H M Hill	25
"	"	" Newell Hill	25
"	"	" Samuel Wright	5
"	"	19 " Geo L Herbert	10
"	"	23 " Wm Darne	11 75
"	"	" Newell Hill	25
"	"	" Stamps	1
"	"	27 " Frank Kolbrook	2
"	"	" Public Water Board	1 50
"	"	" Brockway & Smith	2 71
"	"	" H. S. Young	1 25
8 th	15	" Brad A. Feltwell insurance	28 80
"	"	20 " J. L. Lewis	6
"	"	" Board of Health	9
"	"	31 " Quarterly Meeting Dinner	90 87
9 th	8	" Newell Hill	25
"	"	" Sampson & Allen	1 66
10 th	1	" Wm Darne	1
"	"	8 " Geo L Herbert	22
"	"	" Newell Hill	25
"	"	" Balance	3551
			350 80

1898 Dr Lynn Preparative Meeting of Friends

10 th Nov 8	To Balance	35 57
" " 22	" Holder & Co Land Rent to date	150
" " 24	" Susan Phillips Fund	15
" " 26	" James Gaffney Rent to 7/26	50
" " "	" Mrs Bachelder " " 2/28	20
" " "	" Mrs Barron " " 4/1	20
11 th Nov 21	" E. K. Jones Land " " 10/1 1898	25
" " "	" James Gaffney " " 10/26 "	37 50
" " "	" Mrs Whither " " 8/1 " 418 "	62 50
1 st Dec 9	" Migail Howes Fund	10 50
1 st Dec 10	" Susan Phillips "	50
" " 22	" Holder & Co Land Rent to date	150

in Account With Joseph G Brown Treasurer
1898

10 th Mo 10	By Lynn Gas & Electric Co	7
" " "	" <u>Public Water Board</u>	<u>7</u>
" " 22	" City Taxes	14967
" " 24	" Walter B Allen	1790
" " 27	" Nehemiah Lee	6350
" " 29	" Geo L Herbert	20
" " 1	" John Gard	135
" " 8	" Newell Hill	25
" " 22	" S A Breda Lumber Co	689
" " "	" John Gard	634
" " "	" J L Whittledge	325
12 th Mo 8	" Geo L Herbert	30
" " "	" Newell Hill	25
" " 20	" Geo L Herbert	30
" " 31	" Simpson & Allen	125
" " "	" Wm Darr	2776
1 st Mo 11	" Newell Hill	25
" " "	" Geo L Herbert	25
" " 16	" Gas Bill	510
" " "	" A L Russell	1
" " 24	" F B Stevens	2995
" " 25	" Nehemiah Lee	36
2 nd Mo 2	" S A Breda Lumber Co	1287
" " "	" Board of Health	6
" " 4	" Newell Hill	25
" " "	" Balance	4518
		62601

1899 Dr Lynn Preparative Meeting of Friends

2 Mo 4	To Balance over			4518
" " 16	" Mrs Buckholder Rent to 9/28 1898			70
" " "	" Mrs Barron " " 1/1 "			70
" " "	" Mrs Whittier " " 1/1 1899			6250
" " "	" Michael Riley " " "			8750
" " "	" Herman L Hill " " 12/1 1898			8750
" " "	" Joseph Osgood " " 1/1 1899			1250

43518

in account with Joseph G Brown its Treasurer
1899

2mo 6	By Annie W Paige	35
" " 17	" John S Wright	2018
" " "	" Patrick Brennan	2
" " "	" John Gail	286
" " "	" Geo. A Foster	160
" " "	" Geo C Herbert	181
" " "	" Brockway & Smith	361
" " "	" W C Lumby	385
" " 20	" John C Paige chapel	100
" " 28	" Balance	26427
		<hr/> 43518

We have examined the foregoing accounts
and find them correct and properly vouched;

Geo Herbert

Cyrus Jones

Mary S. Paige

Lynn, Third Month 9th, 1899.

1899 Dr Lynn Preparative Meeting of Friends

3 rd mo	To Balance over			26427
" " 21	" Mrs Batchelder			1650
" " "	" " Barron			15
" " "	" Herman L Hill			1250
" " "	" Mrs Whittier			25
" " "	" Michael Kiely			750
" " "	" Fred Mitchell			9
4 th 7	" Abigail Hawks Fund			✓ 1050
" " 19	" E R Jones Land Rent to 4 th mo 1899			✓ 25
" " "	" First Nat Bank dividend			✓ 30
" " 22	" Holder & Co Land Rent to date			✓ 150
5 th 12	" Mrs Batchelder " to 7/28 1898			1350
" " "	" " Barron " " 2/1 1899			15
" " "	" " Chapman " " 4/20 "			1250
" " "	" Michael Kiely " " 3/1 "			1250
" " "	" Fred Mitchell " " 5/1 "			16
" " "	" Mrs Whittier " " 5/1 "			25

65977

in Account With Joseph G Brown its Treasurer
1897

3 ^d Mo 3	Anna W Paige	✓	30
" " 8	Newell Hoile	✓	25
" " 21	Geo A Danforth	✓	2
" " "	Geo A Foster	✓	3
" " "	Charles E Bishop Chapel School	✓	25
" " "	John Gard	✓	377
" " "	W C Lumbly	✓	75
" " "	John Gard Lee Bill	✓	10
" " "	Mrs D Anne	✓	1670
4 th Mo 3	Anna W Paige	✓	25
" " 8	Newell Hoile	✓	25
" " 17	Brockway & Smith	✓	75
" " "	W D Lym	✓	125
" " "	Geo C Herbert	✓	230
" " "	Public Water Board	✓	11
" " 18	John Gard	✓	171
" " 20	J Ellwood Paige	✓	156
" " "	Lynn Stall Co	✓	2103
" " "	E A Green	✓	3
5 th " 4	Dearborn Bros & Co	✓	3038
" " 5	Thomas Campbell 2 ^d	✓	342
" " 8	Anna W Paige	✓	50
" " "	Newell Hoile	✓	25
" " 12	Repairing Sky Light	✓	25
" " 13	Stamp on Lease	✓	1
" " "	Balance		18646
			65977

Dr Lynn Reparative Meeting of Friends

5 th mo 13	To Balance	186 46
7 th " 1	" Abigail Hawks Fund	✓ 10 50
" " 22	" Traders & Land Rent	✓ 1 50
8 " 10	" Charles & Bishop Rents	446 96 1 00

in account with Joseph G Brown Treasurer
1899

5 th No 13	By Wm Darnie	✓	1910
" " "	to E Bishop	✓	4
" " 17	W L Quinby	✓	75
" " "	James Saybold	✓	150
6 th " 1	Anna W Paige	✓	25
" " 8	Newell Hill	✓	25
" " 10	Wm Darnie	✓	633
" " 25	J E Paige	✓	5
" " 26	E Young	✓	70
7 th " 3	Anna W Paige	✓	25
" " 8	Newell Hill	✓	25
" " 24	Helvin A Darnie	✓	1331
" " 29	Wm Darnie	✓	285
" " " "	Turnips	✓	1
8 th " 1	Anna W Paige	✓	25
" " 8	Newell Hill	✓	25
" " " "	J Saybold	✓	75
" " 12	Sampson Allen	✓	703
" " " "	John S Wright	✓	871
" " " "	Water Bills	✓	5
" " 21	Board of Health	✓	9
" " 28	Wm Darnie	✓	2
9 th " 1	Anna W Paige	✓	25
" " " "	Brookway & Smith	✓	30
" " 8	Newell Hill	✓	25
" " " "	Balance		15963
			44696

90
1899 Dr Lynn Preparative Meeting of Friends

[illegible]

178073

in account with Joseph L Brown Treasurer

10 mo 2	By Anna W Paige	✓ 25
" " "	Quarterly Meeting Dinner	✓ 7762
" " 8	Newell Hill	✓ 25
" " 10	Water Bill	7
" " 19	City Exp	✓ 15101
" " 23	A. B. Stevens	✓ 6050
" " 25	L. G. Woodbridge	✓ 25
" " 30	Joseph L Lewis	✓ 9
11 th " 1	Anna W Paige	✓ 25
" " 8	Newell Hill	✓ 25
" " 11	Elbridge S Young	✓ 75
" " 13	Recording Deed	✓
" " "	L. G. Woodbridge Rogers House	✓ 745
12 th " 1	Anna W Paige	✓ 25
" " 4	Newell Hill	✓ 25
" " 8	W. L. Limby	✓ 475
" " "	E. J. Young	✓ 33
" " "	Brookway & Smith	✓ 302
" " 11	H. H. Gould	✓ 169
" " "	Mary E Herbert	✓ 6
" " 20	M. Same	✓ 1260
1890 1 mo 1	Anna W Paige	✓ 25
" " "	L. G. Woodbridge insurance	45 ✓ 11
" " "	Thomus P. Gard & Co	✓ 2938
" " 2	Mills Brothers	✓ 80
" " "	Balance	21977
		178073

1900 Dr Lynn Preparative Meeting of Friends

1 st Mo 2	To Balance	21977
" " 19	" Charles E Bishop	6938
" " 22	" Holder & Co Land Rent to 1/22	150
2 ^d " 8	" Geo C Herbert Rent Collected	1425
" " 10	" Abigail Hawks Fund	1225
" " "	" Susan Phillips	10
" " 15	" J Ellwood Paigv Head	2000

We have examined the foregoing account
and find it correctly kept and all bills
properly vouched

Lebbeus Hill
William Austin Brown
Charles W Radford

Lynn 4th Mo. 2^d 1900

in account with Joseph G Brown Treasurer
1900

1 st mo 3	By J L Hanna	✓	8
" " 8	" Newell Hill	✓	25
" " 10	" Walter B Allen	✓	25
" " 9	" W Henry Hutchinson	✓	1 02
" " 17	" Jos Breed & Sons	✓	11 44
" " "	" Guilford Atherton Co	✓	11 34
" " 20	" Gas Bill	✓	33 20
" " 23	" Walter B Allen	✓	146 98
2 ^d " 1	" Anna W Paige	✓	25
" " 8	" Newell Hill	✓	25
" " "	" J Edward Paige	✓	1 00
" " 15	" Thomas P Gard & Co	✓	3 35
" " "	" Charles Burk on account	✓	5 00
" " "	" Melvin A Darnie	✓	97
" " 16	" W L Limby	✓	380 29
" " "	" Nehemiah Lee	✓	51
" " "	" E O Beeda	✓	7 88
" " "	" G L Herbert	✓	75
" " "	" Broomer & Smith	✓	15
" " "	" Board of Health	✓	9
" " "	" Edward J. ...	✓	12 75
" " 20	" Cyrus Jones interest	✓	2
" " 27	" Sampson Allen	✓	52 42
" " "	" Charles Burk	✓	200 25
" " 28	" Balance	✓	746 83

2475 65

1900 Lynn Preparative Meeting of Friends

3 rd Mo	To Balance		74683
" " 31	" Abigail Hawks Fund	✓	1422
" " "	" Susan Phillips "	✓	70
4 th " 4	" First Nat Bank Dividend	✓	30
" " "	" Abigail Hawks Fund	✓	1225
" " 17	" Charles C Bishop Rents Collected	✓	118
" " 20	" E R Jones Land Rent to "	✓	25
" " 21	" Koller & Co " " " 4/21	✓	150
5 th " 2	" Borrowed Nat City Bank	5166	1000
	by the treasurer		

216630

in account with Joseph L Brown Treasurer
1900

3 ^{mo}	By Anna W Paige	✓	✓	25	.
" " 8	" Newell Hill	✓	✓	25	.
" " 10	" Charles Burk	✓	✓	500	.
" " 16	" Hiram Hook	✓	✓	2968	.
4 th " 1	" Anna W Paige	✓	✓	25	.
" " 2	" Walter B Allen	✓	✓	6727	.
" " "	" Foot Brothers	✓	✓	68	.
" " 4	" Water Bills	✓	✓	29	.
" " 4	" M A Dame	✓	✓	145	.
" " 9	" E S Young	✓	✓	05	.
" " "	" Eva S Stone	✓	✓	25	.
" " "	" John Meader	✓	✓	25	.
" " "	" E Burk	✓	✓	68	.
" " 21	" Samuel T Wright	✓	✓	20	.
" " "	" Hays on Note	✓	✓	40	.
" " "	" J Ellwood Paige	✓	✓	156	.
" " 24	" W b Leimby	✓	✓	585	.
" " "	" Sampson & Allen	✓	✓	410	.
" " "	" W b Leimby	✓	✓	4232	.
" " 28	" Charles Burk	✓	✓	5687	.
5 th " 1	" Anna W Paige	✓	✓	25	.
" " 2	" Sis Talbot City Bank	✓	✓	853	.
" " "	" Charles Burk	✓	✓	77213	.
" " "	" Richard B Graham	✓	✓	1350	.
" " "	" L M Higgins	✓	✓	525	.
" " "	" Balance			32729	.
				216630	.

Lynn Preparative Meeting of Friends

1900

5 th Mo 2	To Balance	327 29
" " 12	" Geo L Herbert Rent of Rogers House	34
" " 28	" C E Bishop " Collector	105
6 th " 20	" Geo L Herbert " Rogers House	34
7 th " 9	" Abigail Hawks Fund	1225
" " 10	" Geo L Herbert Rogers House	34
" " 21	" Holder & Land Rent	150

697 54

in account With Joseph G Brown Trusma
1.00

5 th 5	By Silsbee Baker & Geer	✓	✓	84	.
" 7	" John A Mcender	✓	✓	25	.
" " "	" Stumps	✓	✓	1	.
" " 9	" D Webster King Interest	✓	✓	62.50	.
" " 14	" Water Board	✓	✓	5	.
" " 17	" Wm Darnie	✓	✓	21.02	.
" " 21	" Lynn Gas & Electric Co	✓	✓	5.65	.
" " "	" " Institution for Savings	✓	✓	27.50	.
" " 26	" Melvin A Darnie	✓	✓	3	.
6 th 1	" Anna W Paige	✓	✓	25	.
" " 2	" Samuel Wright	✓	✓	20	.
" " 8	" Coolidge & Livemore & Co	✓	✓	7.47	.
" " 21	" W. H. Hutchinson	✓	✓	10.85	.
" " "	" George C Herbert	✓	✓	9.25	.
" " 22	" R C Lumb	✓	✓	32	.
" " 23	" Sampson Allen	✓	✓	15.50	.
" " "	" Samuel T Wright	✓	✓	21.75	.
" " "	" James Laybold	✓	✓	1.50	.
7 th 2	" Anna W Paige	✓	✓	25	.
" 9	" George C Herbert	✓	✓	4.95	.
" 14	" Gas Bill	✓	✓	1.150	.
" " "	" Wm Darnie	✓	✓	1.6	.
" " "	" J. H. Johnson	✓	✓	1.50	.
" 21	" Samuel T Wright	✓	✓	1.25	.
" " "	" Nison Moore Co	✓	✓	13.70	.
" " "	" Balance			245.65	.
				697.54	.

1900 Lynn Preparative Meeting of Friends

7 th Mar 21	To Balance	24456.57
" " 27	" Geo C Herbert Rent Collected	51 05. ✓
" " 28	" Charles E Bishop "	✓ 49 15. ✓
8 th " 27	" J Ellwood Paige 2 M. Dinner	12 25. ✓
" " 30	" Geo C Herbert	✓ 118 79. ✓
9 th " 1	" J Ellwood Paige Treas	✓ 2000 ✓

in Account With Joseph G. Roun Treasurer
1900

7 th Nov 21	By Sampson & Allen	✓	✓	3856.
" " 23	" John S. Wright	✓	✓	103 04.
" " "	" D. L. McBurdy & Co	✓	✓	50.
" " 31	" Buckway & Smith	✓	✓	178.
8 th 2	" Lynn State Co	✓	✓	720.
" " 1	" Anna W. Paige	✓	✓	25.
" " 3	" Gas Electric Co	✓	✓	396.
" " 16	" M. D. Darn	✓	✓	898.
" " 25	" Charles Burk	✓	✓	973.
" " 30	" John Meader	✓	✓	25 03.
" " "	" W. K. Hutchinson	✓	✓	482.
" " "	" Mary S. Paige	✓	✓	50.
9 th 1	" Charles Woodbridge	✓	✓	3.
" " "	" Geo. C. Herbert	✓	✓	63.
" " "	" Interest Lynn Institution for Savings	✓	✓	1473.
" " "	" " Nat Bank	✓	✓	20.
" " "	" Stamps on Note & Power of Attorney	✓	✓	45.
" " "	" G. J. Dunovers Co	✓	✓	62.
" " "	" Nehemiah Lee	✓	✓	1750.
" " "	" Melvin A. Darn	✓	✓	3655.
" " "	" Anna W. Paige	✓	✓	25.
" " "	" Check Book	✓	✓	110.
" " "	" J. A. Meader	✓	✓	6.
" " 4	" John S. Wright	✓	✓	5048.
" " "	" Eli Lipton	✓	✓	312.
" " "	" Balance			200723
				247689

1900

Lynn Preparative Meeting of Friends

9 th Nov 4	To Balance			200723
" " 10	" J Ellwood Paige Treasurer	✓		500
10 th " 1	" Geo C Herbert	✓	✓	8507
" 4	" Dividend First Nat Bank	✓	✓	25
" "	" Abigail Hawkes Fund	✓	✓	1225
" 5	" D Webster King Loan	✓	512950	2500
" 15	" Susan M Phillips Fund	✓	✓	45
" 20	" E H Jones Land Rent to 19,	✓	✓	25
" 22	" Holder Ke " " " 1921	✓	✓	150

534955

in account with Joseph G Brown Treasurer
1900

Jan 4	W H Hutchinson	✓	✓	35.
" " 10	Ho W Rogers	✓	✓	150
" " "	J H Ryan	✓	✓	329.
" " 20	John H Wells	✓	✓	1000
" " "	J O Marshall	✓	✓	150.
10th " 4	Clara A Bassett	✓	✓	1
" " 5	W. L. Quinby	✓	✓	308.
" " "	Anna W Paige	✓	✓	25.833
" " 4	D Webster King Trust	✓	✓	6250.
" " 6	J H Pensonal	✓	✓	200
" " "	Stamps on Mortgage	✓	✓	2
" " 8	J Cleward Paige	✓	✓	70
" " "	Hutchinson Lumber Co	✓	✓	752.
" " "	Gys & Electric Co	✓	✓	711.
" " 11	City Taxes	✓	✓	25960.
" " "	Water Bills	✓	✓	36
" " "	D Martin & Son	✓	✓	815.
" " "	Quarterly Meeting Dinner	✓	✓	7166.
" " 16	Water Bills	✓	✓	36
" " "	John H Wells	✓	✓	1000
" " "	McFoin A Darne	✓	✓	11
" " 25	W J Brown	✓	✓	10413.
" " "	Insurance	✓	✓	30
11th " 1	Anna W Paige	✓	✓	3333.
" " 8	Wm Darne	✓	✓	716.
" " "	Balance			223684
				534955

1900 Lynn Preparative Meeting of Friends

11 th mo 8 th	Balance	2236.84	
" " " "	George L Herbert	✓ 108.58.	✓
12 " 11 " "	" " "	✓ 86.45.	✓
" " 31 " "	Susan Phillips Fund	✓ 45.	✓
1 st " 3 " "	Abigail Hawkes Fund	✓ 122.5.	✓
" " 22 " "	Holden Land Rent	✓ 15.	✓
2 nd " 2 " "	Trustees of Preparative Meeting	✓ 500.	✓
3139.12			

in account with Joseph G Brown Treas
1900

11th mo 8	By A. Carl	✓	✓	40
" " 20	" John H Wells	✓	✓	800
" " 4	" Hyattinsm Lumber Co	✓	✓	1691
" " 21	" Geo L Herbert	✓	✓	150
" " 24	" Anthony Carl	✓	✓	6806
" " 28	" Valier Green	✓	✓	816
12th 1	" Board of Health	✓	✓	9
" " "	" Public Water Board	✓	✓	250
" " "	" Anna W Paige	✓	✓	3333
" " 11	" Brockway & Smith	✓	✓	23
" " "	" Melron A Dame	✓	✓	60
" " "	" E B Billings	✓	✓	375
" " "	" Walter B Allen	✓	✓	2526
" " 15	" Elizabeth W Paige	✓	✓	650
" " 24	" W J Brown	✓	✓	200
" " 27	" Alfred Peats & Co	✓	✓	2997
" " "	" Eli Jepsen	✓	✓	350
11901 1st " 4	" Express A Peats	✓	✓	25
" " "	" Anna W Paige	✓	✓	3333
" " 5	" W L Quimby	✓	✓	195
" " "	" Lynn Gas & Electric Co	✓	✓	1162
" " 12	" J E Paige	✓	✓	15
" " 21	" W J Brown	✓	✓	200
" " "	" John Sheehan & Co.	✓	✓	10
" " "	" W. H. Mc Intire	✓	✓	1075
" " "	" Balance to next page			160190
				313912

Do. Lynn Preparative Meeting of Friends

1901

2mo. 2 To A Balance

1601 95

" 5 " Geo. C. Koerber collector

✓ 17934. ✓

1781.29

1010.34

770.95

✓ 1781 29

in ac with Joseph A. Brown Treasurer Co.

1901

Imo. 2	J. H. Wells on order of architect	✓	8 00	.
" "	Anna W. Paige	✓	33	33
" 6	Public Water Board	✓	21	.
" "	S. W. Lyler & Co.	✓	5	.
" "	Anthony Earle	✓	3	06
" "	Logan Stall Co.	✓	6	.
" "	Sampson & Allen	✓	45	.
" "	Charles Burk	✓	1	57
" "	Philip H. Butler & Co.	✓	4	75
" "	Geo. C. Hoeberst	✓	1	57
" "	Geo. C. Hoeberst	✓	50	.
" "	Mrs Solibeo	✓	2	21
" "	Mrs A. M. Foster	✓	3	06
" "	John W. Meader See	✓	3	00
" "	John W. Meader Funds	✓	3	96
" "	W. Henry Hutchinsom	✓	3	69
" "	Hutchinsom Lumber Co.	✓	1	15
" "	Dratt & Rabb	✓	25	.
" "	Henry B. Falls	✓	3	16
" "	Logan Stall Co.	✓	1	50
" "	Logan Stall Co	✓	7	48
" "	Nehemiah Lee	✓	39	75
" "	Blethen & Curry	✓	9	50
" "	Sampson & Allen N. H.	✓	52	64
" "	Frank H. Johnson	✓	1	75
" "	Balance to next page		770	90

1781 219

Dr. Lyman Preparative Meeting of Friends

1901

Dec. 6 To Balance

770 90

2 " 28 Geo C. Herbert collections 113 78

" " Collections for Quarterly Dinner 55 25

" " Rent for Cottage 10 months 250 00

\$1189 98

in ac with Joseph G. Brown Treasurer

Co.

1901					
Dec. 11	W. F. Brown	✓	✓	50	00.
"	J. A. Glass Co.	73 ✓	✓	35	75.
"	Social	637- ✓	✓	10	.
18	Henry D. Falls	✓	✓	27	.
28	J. H. Pension	✓	✓	124	25.
"	Logan Gas and Electric Company	✓		4	30.
"	Wm A. Brown	✓		2	00.
"	John N. Meader painter			250	00.
	Balance to New Act			686	68

We have examined the foregoing account and find it correctly and carefully kept, with properly executed vouchers for expenditures.

Lebbens Hill
Abby M. C. Breed
William Dame

Logan, 4m. 3rd, 1901.

#118998

Dr. Lynn Preparative Meeting of Friends

1901			
3 mo. 1	Balance from page 107		686 68
4 mo 8	G. C. Herbert, Collector		176 78
"	Dividend First Natl Bank.		25 00
"	Income A. Hawkes Fund B & M. R. R.		12 25
"	" Boyce Fund ^{for} Burial Ground		59 74
12	" Rents, collected by G. C. Herbert		1 00
13	" Loan from Eli Johnson		3 00
	Rent E. L. Jones to 4/1/1901		25

in acc with Eli Jepson Treasurer.

Cr.

	Balance from page 107			
4mo. 8	By Hill Welch & Co.			175
"	N. Lee			40 93
"	Oliner R. Howe			9 49
"	D.B.H. Power			5 50
"	N.H. Hutchinson	Paid in 3 rd mo.		2 52
"	John S. Wright			27 88
"	Eli Jepson			13 25
"	Wm A Brown			3 35
"	J.E. Paige Treas. Interest on loan from Boyce Fund			59 74
"	Interest - Safe Deposit & Trust Co.	Pd by Cr	3/1	22 62
"	Evangelistic Com. A.W. Paige	"	"	33 33
"	J.E. Paige Treas.	"	"	50
"	W. F. Brown	"	18	126 73
"	J. H. Wells	"	30	2 00
"	Evangelistic Com. A.W. Paige	"	4.3	33 33
"	J.E. Paige Treas. Int. on \$1500 mortgage			
	Nathan Breed Fund	Paid	3/9	37 50
10	Check Book			2 00
	Postage Stamps & Stationery J.G. Brown			1 00
"	N. Lee			54
"	Lynn Gas & E. Co			29 91
"	Interest on Mortgage ^{48 Friends St.} D. W. King			114 58
13	J. H. Pension			2 00

Am't car'd to page 111

106941

Dr.

Lynn Preparative Meeting of Friends

		Amt	bro	Forward	page 108	138545
4 mo 22	To.	Rent.		Halder & Co.		15000
30	"	"		Collected by G.C. Kerbert.		7582
5-31	"	"	"	"	"	18777

Amt. cand. to p. 112

179904

in ac with Eli Jepson Treasurer

111
Cr.

1901

		Amt brot forward from p. 109	106941
4 mo 30	By A. Earle		723
"	E. B. Billings	5.92	1131
"	Geo. C Herbert	5.39	50
"	Brockway-Smith		150
"	Sam'l T. Wright	2.00 - 48 Fr. 18.75	2075
"	John Salt		150
"	Fred L Perkins		66
"	Eli Jepson		1052
16	J. E. Paige Treas.		70
5 mo. 1	A. W. Paige Evangelistic Com.		3333
"	J. H. Wells		100
"	Water rates see below.		5009
"	C. A. Stephenson		1400
"	W. F. Brown		734
"	Water rates	Meeting house 1 year	11
"	" "	48 Friends St. mens.	459
"	" "	Tenement Houses	3450
"	J. H. Wells on ac		8958
18	H. W. Rogers	48 Friends St.	125
"	Lynn Stall Co.		710
"	" " "		1250
"	Insurance Lynn Nat. F. Ins Co.		24
11	Sampson & Allen		79
"	W. A. Brown		35
"	C. G. Woodbridge		150
	Amt car'd to page 113.		165896

Q.
 1901

Lynn Preparative Meeting

	To Amt brot Forward from page 110	1799 04
6 mo. 30	" Rents Collected by G. C. Herbert	143 40
7 " 1	" Income. S. M. Phillips. Fund.	45
" 17	" G. C. Herbert Rent. Collected	100
" 22	" Holder & Co Land Rent to 7/22	150 00
" 23	" For old house 52 B St.	23 00
8 " 6	" Rents collected by G. C. Herbert	30 30

Amt. cand. to page 114

2290 74

1901 in acc with Eli Jepson Treasurer

Cr.

	By Amt bro forward page 111		1658 96
6 mo 3	" Insurance (48 Friend St.) C. A. Bassett.		7 50
	" Lynn Gas & Electric Co. Gas Stoves		36
	" A. W. Paige		33 33
	" Martin L. Quinn & Co. Conductors & Co.		11 35
	" W. H. Searles	Refer on cement houses	9 80
	" Eli Jepson		18 35
	" N. Lee		25 50
	" A. Earle	Em.	1 50
7 mo 1	Herbert Gray	360	7 67
5	W. H. Hutchinson	49 07	1 58
3	J. W. Hardington	108	1 93
	Nixon Moore & Co.	50	8 50
	A. W. Paige		33 33
7 mo 11	" Lynn Gas & Electric + 8 Friend St.		12 60
"	" " " Meeting house		3 90
"	" " " " "		3 84
	" Samuel & Wright Baringhouse		6 75
	" Eli Jepson		2 50
	" Henry B. Falls	104 F. H. S.	8 60
	" Clearing Mrs. J. S. Hous	" " "	2 00
8 mo 3	" A. W. Paige		33 33
	" Lynn Institution for Savings		12 50
14	" Water Rates	48 Friend St.	4 50

Amt. can'd to p. 115

✓ 1945 82

1901

Lynn Preparative Meeting

	To Amt. brot forward from p. 112	22 90 74	
9/3	Rent collected by G. C. Herbert	138 70	
	" J. E. Paige for Daily meeting Dinner	12 75	
	" Collection Daily meeting W. C. G.	30 25	
10/1	" Mary J. Rogers " " Dinner	13 50	
	" J. H. Grosman " " "	5 50	
	" W. A. Brown " " "	2 00	64 00

Amt. car'd to p. 116.

249344

in a/c with Eli Lepson Treasurer Oct.
1901

By Amt brot forward from p. 113.

1945-82

8ms. 7	"	H. W. Rogers	on a/c	125.
"	"	P. Martin & Son	Bury's Ground	635
"	"	Blesher & Curry	"	200
"	"	P. Martin & Son	Yenmet - Houses	300
17	"	Board of Health.		900
"	"	W P Gourley for houses		250
"	"	Wm Dame	"	494
"	"	"	Bury's ground	500
9 3	"	W W Paige		3333
4	"	W B Allen for Dinner		548
"	"	E J Johnson	"	1860
"	"	Help	"	691
"	"	Martha Hanes Sanders	"	142
"	"	A Schelhuber	"	1550
"	"	H P Schmidt	"	607
"	"	R C McLean	"	861
"	"	D B H Powers for Chairs	"	200
"	"	G C Herbert "Napkins"	"	100
"	"	Milk 4 Cans	"	160
"	"	Laundry Bill	"	236
"	"	E S Young	"	76
				7031

Amt carid to p. 112

220725

Lynn Preparative Meeting

1901

To amt. borrowed from page 114.		249344
10 mo 1	Rent by G C Herbert	12753
	Abigail Hawks fund	146515
	Divid First Natl Bank	2000
	J E Pargen on Bayer fund B Gravel	5000
10 mo 15	E K Jones for land Rent to 10/1 1901	2500
23	Halder & Co " " " 10/22 " "	15000
11 mo 4	Rent by Geo C Herbert	13323
" "	" " " " " "	5000
" " 30	Stevens and Newhall for Gravel	6480
12 " 3	Rent by Geo C Herbert	10658
	Hall for Gravel	160

Amt. carried to page 118

468933

In ac with Eli Jephson Treas

		By Amt. brot. from p. 115	2207 25
9m 20	To	Foot Brothers	100 00
10 1	"	D Webster King Interest	125 00
"	"	G C Herbert	50
"	"	W H Hutcherson	50
"	"	Brackway & Smith ^{m lens 40} _{48 June 28}	68
"	"	H A Kenerson Tenement House	60
" 3	"	Anna W Page	33 33
" 8	"	J E Page Interest in Boyce funds	50 00
" "	"	" " " " " " Purdon & Hawks.	50 00
" "	"	" " " " " " Nathan Breed	37 50
" 9	"	Lynn Safe Deposit & Trust Co ^{for note}	1005 14
"	"	Gas & Electric Co on 48 th St	29 60
"	"	" " " " " " M House	4 08
10m 10	"	M J Burk Series 48	77 00
"	"	Tax Bill for 1901	826 51
"	"	Burrows & Sanburn M H	1 00
"	"	Sampson & Allen meeting H	2 74
"	"	J W Woolworth " " "	1 30
" no 31	"	J E Page no meeting Tax	117 00
11m 2	"	Foot Brothers	50 00
10m 30	"	Public Water Board	31 50
11m 4	"	J Elwood Page for M E M ^{M H}	33 33
" 9	"	B M Webber on Burrows	13 25
			2090 51

Amt. car'd to page 119

4297 76

Lynn Preparative Meeting of Friends

1901

To amt. from page 116

468933

12/12	A Schleicher for Gravel	6 00
" "	Nehemiah Lee " " "	6 80
" 23	King St	2 00
" "	Rent by Geo C Herbert	60 00
" "	Gulford on - St for Gravel	2 25
1902	Rent by Geo C Herbert	94 20
1 mo 2	J E Payer Int on Grant mortgage	45 00
" 4	Breed Lumber Co for Gravel	37 60
6	Estate of Henry Breed gravel	3 40
	Penley AC for Gravel	74 00

Amt. carried to page 120

502058

In ac with Eli Jenson Treas

By Amt. bot from page 117

42 97 76

		Frank H Johnson Ten Hors	2 50
		ack Foster cleaning house 48	3 62
12 mo	"	Anthony Earl on M House	12 83
	"	Eli Jenson on Meeting House	22 55
	"	" " " " Baring Ground	19 25
	"	" " " " Tenement Houses	22 34
12 mo	7	M Mc Donough for Gravel	150 00
"	"	Foot Brothers mending house	50 00
"	3	J Elwood Paige for M & M	33 33
12	113	Hehemish Lee	6 50
"	23	Foot Brothers Paint meet house ^{and fence}	32 71
"	"	" " " " ^{and coffin cut} fence 48 and 21-	6 56
		John S Wright 85 a tenements 30 mending house	1 15
		Wm Dame Tenhouse 1333 floor 100	14 33
1902	2	Lynn Stall co mending house	2 50
"	"	Burton & Sanburn Social Corn	2 37
"	4	M. Mc Donough on Gravel	45 00
"	"	" " " " on cellar job	50 00
"	"	J E Paige M E Misses	33 33
"	6	Bard Coal Co Coal 48 and 21	20 26
"	10	Lynn Gas & Electric on 48 and 21 ¹⁶²⁰	27 45
		" mending house ⁴⁵⁵⁻ ⁶²⁰	

Amt. card to page 121. 485634

Lynn Preparature Meeting of Friends

1900	To. Quilt by friend from pr. 112	502058
1 mo 11	C. F. Coffin Estate pr 1/2 Pence 48 Pence 21-	1578
" " 22	Holden & Co land rent to / mo 22	15000
" 30	Rent by Geo C Herbert	+ 7500
2 mo 1	Truly New Light Trustees	250
2 mo 11	Rent by Geo C Herbert	+ 9154
28	" " " (Cost for 2 mo.)	14688
	J. D. Cairns Sur.	50
	John Mason rent of Cottage 1 year	300

Minutes and funds raised

John Edmund Cairns
Auditor E. Locke. } Auditor

Lynn 2 mo. 28 1902

In account with Eli Johnson Treasurer

		By Amt. brot. from page 119		4856 34
		N R Styles on meeting house 2903		
		" 48 Friend St 4218		71 22
1/15		J H Wells on 48 Friend St 6446		94 54
		" on pers copper line 25 00		
		" snowing gate meeting house 5 08		
" 20		John V Meader M house		5 07
"		E W Paige for E End Glaze cm		6 00
"		Mary S Paige Local Pen		2 50
" 24		Hutcherson lumber co meeting house 457		22 77
" 25		M Mc Donough Cella 52 Friend St		50 00
" 31		Public Water Board 48 Friend St		10 00
2 mo 1		Walter E Symonds Dress Jutes on note		12 50
" 4		Sanpson & Allen Meeting house		5 34
" "		" " " " " "		2 08
" "		" W C Quinady		1 35
" "		Chas G Woodbridge on 48 Friend St		1 00
" "		Geo C Herbert Reg Tenement house		25
2 mo 1		Anna W Paige on Chapel note		100 00
"		" " " " " "		
" 4		J E Paige M E M		23 37
"		Lynn. Stall Co meeting house		3 77
" 28		Wm. Dame Tenement house 2505		6 00
		Brookway & Smith Tenement house 350		62
		J. E. Trip inv on Montague		50
		John Mason - Services as janitor		3 50
				63 4 17

Balance

21816

585228

Lynn Prefecture Meeting of Funds

3/10/4

3/10/4

Paid to the Lynn Prefecture

for the Lynn Prefecture

for the Lynn Prefecture

1/10/4

2/10/4

In account With Eli Jepsen

1902

3 mo 5 "

J E Page M E M

✓ 33.33

" " " Int. Water Bird fund

✓ 37.50

" " " " E. Purinton fund

✓ 50.00

3 mo 11

N R Stiles Cole ^{meets has} 1515
48 ^{from} St 1562
Carried to Page 125

✓ 30.77

151.60

1902 Lynn Reparative Meeting of Friends In

3 mo 1	To	Balance from page 221	218 16
3 mo 11	"	Received on Longfords	
	"	From Commonwealth Bank	2500 00
4 mo 1	"	Rent Geo C Herbert	136 33
4 " 3	"	J. E. Parry ^{Int} in First Natl Bank Stock	25 00
" " 7	"	Clackson Chase for E K Jones	
		For land rent on Salisbury St To 4/1 1902	25 00
4 " 12	"	From Commonwealth Savings	1500 00
	"	Banks on Lane	
4 " 22	"	Holder rec for Land rent	
	"	To date Check	85 43
	"	one Barn	50 00
5/ 5	"	Geo C Herbert Rent	113 72
	"	From Commonwealth	
	"	Savings Bank on Lane	500 00

Am't carried forward

2103 64

Account With Eli Johnson Treas
1902

1902

3 mo 1	Balance from Page 123	151 60
3 mo 14	M Mc Donough on Cella 52 7 St	✓ 50 00
" " 21	Stone & Griffin on 52 Friend St	✓ 2000 00
" " 21	W H Brewster Gas on 4 Friends Teris	✓ 15 00
" " "	Fred H Eastman Surveying 52 Friend St	✓ 6 00
" " "	Wm H Seales on Old Tenement Houses	✓ 25 89
Apr 1	D Webster King Int on ^{Friend St} Madway on 48	✓ 125 00
3 mo 26	Luey J Herbert on Meeting house	✓ 4 50
4 mo 5	J E Paige & Geo M E Mears	✓ 33 33
	Fred L Perkins Tenement houses	✓ 6 14
	Lynn Gas & Electric Co on 48 Friend St	✓ 4 10
	" " " " " " on Meeting house	✓ 7 50
	" " " " " " " " " "	✓ 5 38
4 mo 17	Stone and Griffin on Contract	
	on bulidng 52 Friend St	✓ 1000 00
4 " 29	J E Paige Meeting Exp	✓ 117 00
	Public Water Board ^{Meeting house} Friend St 34 50	✓ 45 50
5 mo 3	J Edward Paige for M E M	✓ 33 33
	Anthony Earl on ^{Meeting house} 48 Friend St 10 30	✓ 60 10 90
	Public Water Board on house 55	✓ 5 00
	E W Bachelder Typewriter notes	✓ 41
	G C Herbert - Printer	✓ 25
	Sampson & Allen meeting house	✓ 38

Ant. card. f. card.

564721

Lynn Preparative Meeting of Friend In

(1907)

Amt brot. forward.

5153 64

C mo 3

To

Rents By Geo C Herbert

167 38

6/5

To

Commonwealth Savings Bank

To

on loan on 52 Friends St

1500 00

6/9

To

Lone Lynn Safe Deposit & Trust Co

1170 00

Amt carr'd forward.

7991 02

account with Eli Jepsen Treasurer

1902	Sub. brot. found	3647 21
4 mo 22	By Holder & Co one Barn	✓ 50 00
5/5	" F. Brown on Contract on 52 funds St	✓ 500 00
"	Eli Jepsen on Tenement house on 52 funds St	✓ 5 47
"	Eli Jepsen meeting house funds	✓ 16 50
5/8	" Stone & Giffen on Contract 52 funds St	✓ 500 00
"	Eli Jepsen cash & labor on 52 funds St	✓ 49 00
5/17	" Commonwealth Savings Bank Int on Mortgage	✓ 58 95
"	Eli Jepsen cash & labor on 52 funds St	✓ 5 00
5/31	" Thomas Hurley on Contract tiller & silsbee	✓ 200 00
6/4	" Geo C Herbert Boyce fund for B Fund	✓ 101 14
"	" Sampson & Allen on 52 funds St	✓ 26 60
"	" Blithen & Curry " " " " Ston Sips	✓ 29 00
"	" C G Wood bridge Tenement house	✓ 1 00
"	" J. Edwood Puget N E St	✓ 33 33
6/7	" Stone and Giffen	
"	" on Contract on 52 funds St	✓ 1500 00
"	" Jerome S. Riggs & Co	✓ 30 00
"	" Insurance on 52 funds St	
"	" Howard Mudge Newhall	✓ 15 00
"	" Int on 52 funds St	
"	" N R States Capt meeting house	✓ 2 35
"	" Fred L Perkins Tenement house	✓ 1 30

Sub. cash'd found

6772 85

Lynn Preparative Meeting of Friends In

By Breed Coal Co	48 Friend St	41 44
J A R Stiles Coal	Meeting house Vord	2 35
" E W Eldredge	Meeting house	20 00
	Supplies	
	Painting Screens & cement	3 75
" Howard Mudge Newhall	Int 52 Friend St	15 00

Account with Eli Jepsen Treas

Ant. brot. found.

6/9	By Breed Coal co 48 Friend St	6772 85
"	" E A Eldredge Care Meeting house	✓ 41 44
"	" " " " Oil Pail & Co	✓ 20 00
"	" " " " " Painting Screens Tenement houses	✓ 75
"	" " " " " H W Rogers Plm Silsbee st	3 00
"	" " " " " Fred L Perkins Tenement houses	✓ 47 00
"	" " " " " Wm Dame Tenement " "	" 14 87
"	" " " " " Albert Griffiths " " "	" 18 35
6/28	" " " " " W F Brown on Contract 48 Friend St	✓ 1 40
28	" " " " " Stone & Griffin " " "	15 00 00
"	" " " " " Henry B Galls Tenement Houses	✓ 3 58
"	" " " " " M Mc Donough Balance or Contract	68 60
	" " " " " Meeting house grounds	✓ 600 74 60

Ant. can'd found.

1997 84

1902

Lyon Proprietary Meeting M

	Ant. brot. forward	7991 02
7/3	To Geo E Herbert - Rent Collected	146 77
9	" Commonwealth Savings Bank on Loan on 52 St. James St	1000 00
	" Loan from Eli Johnson	500 00
7/15	" on Loan on house & lot on Silsbee St	4000 00
" "	" J E Paige In care of M Phillips fund	45 00
7/22	" Holder & Co Land rent Broad & Silsbee	125 00

Ant. carr'd forward

13807 79

Account with Eli Jepsen Treasurer

	Ant. brok found	7997 84
7/3	By May & Herbert Social Com	✓ 9 50
"	" G Woodruffe	✓ 1 00
" 5	" Thomas Hurley Cellar Silbee St-	✓ 56 70
"	" J A Plakins Extra job 52 fund st 41 22	✓ 53 07
" 7	" J Elwood Paige M & M on Cottage - 1135	✓ 33 33
" 9	" Stone & Griffin on 52 fund st	✓ 1000 00
"	" E W Eldridge & me Bill on meeting house	✓ 21 62
"	" " " " Extra meeting " "	✓ 5 00
"	" " " " Painting & puting on Screens General	✓ 238
"	" John S Wright on Cottage	✓ 21 69
"	" Lynn Gas & Electric on 48 fund st	✓ 28 50
"	" " " Meeting House	✓ 7 72
7/16	" W C Cunby General house 285 meeting house	✓ 3 45
"	" " " on Dining Room Silbee St	✓ 5 00 00
"	" E J Reynolds Contrast " "	✓ 2000 00
"	" Eli Jepsen Lending fund 48 - 6 mo	✓ 52 00
"	" " Int on Loan of 300 one year	✓ 15 00
" 26	" J E Paige money advanced	✓ 35 00
"	" to Traveling Ministers	✓ 35 00
"	" C F Balfour Papering & moly 52 fund st	✓ 78 04

Ant. card found

11921 84

1902

Lynn Preparative Meeting In

Smt. brot. Lowd.		138 07 79
8/2	Mrs Batchelder July house Rent	10 00
" "	Geo C Herbert house Rent collected	129 83
" 11	Mrs Batchelder on 8 mo Rent	2 50
" 17	On Loan on house & lot on Silsbee St	2 000 00
" 18	Mrs Batchelder Rent	2 50
" 26	On Loan on house & lot 52 pms	1000 00
" 25	Mrs Batchelder house rent	2 50
" 31	Batchelder	2 50

Smt. carr'd Lowd

169 57 62

account with Eli Jepsen Treas

Am't bro't forward.

1192184

8/1	"	W & Symonds Int on Note	✓ 1250
8/1	"	Public Water Board 48 Friend St	✓ 1000
"	"	C J Callahan Grading Terce	✓ 7700
"	2	E J Reynolds on Contract Silsbee St	✓ 100000
"	"	E A Eldridge Care meeting house 7/1 to 8/1	✓ 2000
"	7	Elmer Willis on meeting house	✓ 437
"	"	John & Barry Leary Bams out of 48 Friend St	300
"	"	Lynn Board of Health	600
8/8	"	J E Parge 16 E M	✓ 3333
"	9	W F Brown on Contract 52 Friend St	50000
		Plumbing & Heating	
"	12	E J Reynolds Contract Silsbee St	✓ 100000
"	"	Est Haines Insur on 52 friend St	2000
"	"	E Nicholson Baluster Cottage house	90
"	16	W C Quinby Plumbing & Heating on Silsbee St	✓ 30000
"	"	Chas C Phillips wiring block silsbee	4700
"	"	For wiring house Silsbee St	
"	"	Lumas & Barney looking up title making & Recording Deed	✓ 1875

Am't can'd forward.

1271469

Lynn Preparative Meeting In

1902			
9 mo	Amt brot forward		169.57 62
9 mo 1	To E. J. Paterson		112 50
	Rent 1 mo No 52 Friend St		
9/8	Geo E Herbert Collection rent		146 87
"	Mrs Bachelder rent 55 Friend St		2 50
"	From W Friend for Concreting		
"	Drive way to meeting house		12.72 0
15	Mrs Bachelder Rent 55 F St		2 50
"	From Collection Comm Quarterly meeting Dinner		65 11
22	Mrs V G Bachelder Rent 55 Friend St		2 50
"	R Ruth Rent 48 Friend St		3 00
"	Rental 55		3 00
"	Luthard Cottage		5 97
9 13	On Loan on house & lot Silsbee St		2000 00

Amt car'd forward

1912 57

1902 Account with Eliepsen Treas.

Ant. brot. found.

52 fremd \$14974 69

7/18	By Richman & Thibaut Wall Paper	✓	48 96
" "	" " Small Rack meeting house	✓	16 20
" / 22	" Elmer Willis work " " "	✓	4 38
" 28	" Shea & Donnelly down stn	✓	5 00
" 29	" M. F. Burk on Plans 52 fremd st	✓	200 00
" 30	" Public Water Bord " " "	✓	7 00
9/2	" Chas W. Gay Surveying lot on Silsbet	✓	7 00
" "	" E. A. Eldredge & son on cap 29 00 13 18	✓	33 18
" "	" O. J. Markey mason work 55 fremd st	✓	18 00
" "	" Geo C. Hubert Indoring B. Book	✓	25
" "	" Lapiro Stall Company 52 fremd st	✓	6 48
" "	" Sampson & Allen 2 B. st	✓	10 73
9/5	" J. Ellwood Sarge - M. E. M.	✓	33 33
" "	" A. Earl meeting house	✓	6 26
" "	" Lushie Wpton meeting house	✓	5 00
" "	" E. G. Woodbury Services renting 48 fremd st	✓	1 00
" "	" Walter B. Allen Crocker meeting house	✓	1 20
9 mo 95	" W. C. Quenby on Planing contract Silsbet	✓	300 00
" 10	" Blithen & Co. work on the bridge	✓	125
" "	" Estate of Hiram Hook	✓	127 20
" "	" Conceding Drive to meeting house		
" "			

Ant. cash found.

18802 11

Lynn Preparative Meeting of Friends

In Account With Eli Jepsen Treasurer

Ant. paid forward		15802 11
4/12	J Ellwood Paige	✓ 50 00
	Int on M Purnell & E Hawks fund	
"	J Ellwood Paige	✓ 37 50
	Int on Nathan Brand fund 6/9/15	
"	Anna W Paige	✓ 27 00
	Int on Chapel note 6 mos 8/23/02	
"	E T Reynolds on Contract	✓ 1000 00
	on Silsbee St-house	
" 13	Stone and Griffin on Bill	✓ 1000 00
	on Contract - 52 Friend St -	
"	W J Allen on Tenement houses	44 18
	" 52 Friend St	✓ 7 50
	" Meeting house	✓ 2 50
		56 18
8 mo 1902	Quarterly meeting Dinner	
"	W Schleher	7 55
"	D B H Povers	2 00
"	R C Maclean	8 12
"	V E Soddara	9 46
"	H J Schmidt	3 55
"	S G Dane Lau. day	94
"	Eli Jepsen milk & help	8 30
	O J Young	40
	H B Allen Bill	25 23
		65 11

Ant. carried forward

18037 90

1902

Lynn Puhanative Meeting of Friends

Ant. brok. sound		19428 57
10 16	To E. P. Patterson Rent - 9 mo 52 Front St	112 50
" "	" N. G. Bachelder 2 Weeks rent - 55 Front St	5 00
" "	" A. Ruth 2 " " 48 " " "	13 00
" "	" " " " 2 " " 152 Terrace	11 54
" "	" Geo C. Herbert Rent collected	72 20
" "	" 27 Load Gravel Hutchins & Lamber Co 30	8 10
" 8	" J. Ellwood Paige Int on Bank Stock	25 00
" 9	" Loan Commonwealth Savings Bank	1000 00
" 13	" N. G. Bachelder 1 weeks rent 55 Front St	2 50
" 20	" " " " " " " "	2 50

Ant. carr'd. sound

20685 91

In go with Eli Jenson Jones

		Ant. brok. found.		18037 90
9 mo 17	By Richard E Thibaut Paper Silsbee St	✓	43 83	
" 19	" E H Marden Papering Glasco	✓	4 00	
" 20	" Harry Hunter Papering house Silsbee St	✓	36 70	
" "	" Titus and Buckley Shades 52 Fund St	✓	55 80	
" 22	" Jerome Pygalls Silsbee St 1199 28	✓	21 09	
" "	" Wm A Brown Meeting house	✓	80	
" "	" Lynn Stall Co 52 Fund St 2099	✓	39 82	
" "	" W C Dumbly 2001 Fund St	✓	10 00	
10 mo 1	" D Webster King Inte on mortgage 48 3 St	✓	125 08	
10/ 6	" E & Eldridge Meeting house	✓	22 50	
" "	" " " Line Grounds Terrace	✓	1 75	
" "	" Ida M. Nichols Cleaning new 48 Fund St	✓	6 35	
10/ 7	" W F Brown on Plumbing Contract 52	✓	200 00	
" "	" J Elwood Paige M & M	✓	33 33	
" "	" " " Boyce fund	✓	50 00	
" 8	" Hutchinson Lumber Co 55 Fund St 743	✓	28 36	
" "	" " " 52 Fund St 1183	✓	52 80	
" "	" " " 52 Fund St 48 Fund St	✓	28 80	
" "	" " " 6 Ton to Dumbly	✓	28 80	

Ant. card. found.

1898873

1902

Lynn Preparative Meeting of Friends

		<i>Amt. brot. found</i>	20680 91
10/22	10	Holder & Co Land Rent to date	125 00
" 24	"	Clark Chase & H Jones Land Rent	25 00
" 25	"	Loan First Natl Bank	300 00
" 27	"	M G Bachelder Rent - 55 Friend St -	2 50
11/1	"	E J Patterson house rent 52 Friend St	112 50
" 3	"	M G Bachelder rent - 55 Friend St	2 50
" 5	"	Geo C Herbert Rent Collected	154 05

Amt. card found

21402 46

1902 1/2 with Cole Johnson 1899

Ant. Prof. found.		1898873
10/8	By Wm H Searles	meeting house 180 1650 300 21 20
10 mo 11	E J Reynolds on Contract Silsbee St	500 00
13	Lynn Gus & Electric Co	48 1/2 m. St 25 00 36 93
	John S Wright - Tenements 48 55 1/2 m. St	1 55
	W M Foster cleaning hall & Cottage	2 80
	Charles D Lyons books 52 1/2 m. St	1 20
	J R Perkins Erecting Celler ways 5 1/2 m. St	1 00
	A J Allen Painting Playgrounds 48 7 1/2 m. St	2 96
10/15	W C Dumbly on Planning Silsbee St	300 00
10/18	Hartwell S French City Tax	469 30
	Geo C Herbert - Pictur frame & Co 6 Trays	5 25
25	E J Reynolds Contract Silsbee St	517 94
	C H Smith Iron plate Silsbee St	1 82
	W C Whittage & Co meeting house	25
30	W C Dumbly on Planning Contract	61 00
	Public Water Board	36 60
	Clinton Screen Mfg Co house Silsbee St	370
11/3	Lammas & Barney Patten house 400	7 70
	Geo C Herbert - Insect Poison 48 7 1/2 m. St	250
	Wm A Brown 48 1/2 m. St	25
	Stone & Griffin Balance 52 1/2 m. St	217 30
	" " " " Charging Steps Cottage	7 48

Ant. cand. found.

21291 86

1902

Lynn Prefecture Meeting of Friends

Ant brok found		2140248
11/10	To N. G. Bachelder Rent 55 Friend St	250
" 13	Borrowed of Eli Jepsen	100 00
" 15	Geo E Herbert Rent Collector	100 00
" 17	N. G. Bachelder Rent 55 Friend St	250
" 24	" " " " " "	250
12/1	" " " " " "	250
" 6	E. J. Patten Rent 52 Friend St	11250
" 8	Geo E Herbert Rent Collector	7242
" 8	N. G. Bachelder Rent 55 Friend St	250
To	Borrowed of Eli Jepsen	65 00
"	For house rent 12 mo Silsbury St	50 00
"	Set " " " 1 mo " "	100 00
"	Nov " " " " " "	100 00
12/15	N. G. Bachelder Rent 55 Friend St	250
" 22	N. G. Bachelder " " "	250
" 28	" " " " "	250

Ant. card found.

3212238

Lynn Preparative Meeting of Friends

1903

Amt brok found.

22122 38

1 mo 2

E J Patterson Rent 52 Sept

11250

" 5

Geo C Herbert Rent Collected

16520

" "

J E Page Int on Grant mortgage

4500

" "

N G Bachelder Rent 55 Friend 4

250

1 12

" " " " " "

250

19

" " " " " "

250

1 mo 22

Holder's account of Land to date

12500

" 26

N G Bachelder Rent 55 Friend 4

250

Amt can'd found.

22580 08

In account with Eli Johnson Treas

1903	Ant. brot. found.		22147 69
1 mo 3	E W Eldridge meeting house	20 00	✓ 23 85
" "	Exp. work	3 85	✓ 20 60
" "	Freight on Wood & unloading		✓ 65 00
5	Returned Eli Johnson Brooked money		✓ 1 75
" "	Paid out G C Herbert		✓ 41 67
" "	J C Page M. E. W.		✓ 54 76
" "	Titus Buckley & Sons Silsbee St.		✓ 30 50
8	Reed & Co. Coal	52 Fund 22 25	✓ 75
" "	John W Blaney Sand		✓ 19 94
11	Lynn Gas & Electric Co. (meeting house 66 44)	Friend St 1330	✓ 11 48
" 20	W Henry Hutchinson	55 Fund 21 94	✓ 10 00
" "	J C Lewis Silsbee St.	52 "	✓ 16 44
" "	Howard Mudge New Sale Ins Glass Window		✓ 3 87
48	Oliver Miller Sawing Wood		✓ 40 77
28	J R Taylor Car Wood		✓ 30 00
" "	Isaac Augustus Kenoball Insurance House		✓ 12 50
30	Walter E Symonds Treas Int. on Note		✓ 9 60
" "	Peabody Coal Co Petro Coal	52 + 49 Fund 21	

Ant. cand. found.

22541 09

Lynn Precharity Meeting of Friends

1903

Aunt Geo. Ford

2258008

2 nd mo 2	No	E J Patterson Rent-52 Friend St	11250
"	"	N G Bachelder Rent-55 " St	250
" 3	"	Geo C Herbert Rent- Collected	17355
" 14	"	N G Bachelder Rent 55 Friend St	250
" 16	"	" " " " " " "	250
" 23	"	" " " " " " "	250
"	"	W C Quinby 12 mo lease Rent Sitshe 1 st 1903	10000
"	"	" " " " " " "	10000
" 28	"	E J Patterson Rent 2 nd mo	11250
"	"	N G Bachelder Rent-55 Friend St	250
"	"	Geo C Herbert Rent- Col for 2 nd mo	16198
"	"	J. E Paig - Income per Bachelder	7325

1902 In Accounts - With Eli Johnson Treas

2 mo 2	Int. brof. found	22341 09
"	By O B Stevens Grate Furnace & house	✓ 6 90
"	" Public Water Board 48 Fund St	✓ 10 00
"	" J A Berryman Coal & hauling 52 Fund St	✓ 4 25
3	" E C Eldridge Meeting house	✓ 20 50
3	" Geo C Herbert - Custars 59 Fund St	✓ 1 50
6	" O Ellwood Parge M E Bal	✓ 1 66
10	" Breed Coal Co meeting house 12 00 48 Fund St 4 50	30 73
6	" People Coal co 112 Jan 20 14 23	5 50
11	" Florence M. Hansen Flower Com	✓ 8 00
11	" Stevens & Marshall Coal 52 Fund St 30 00 48 " " 13 00	41 50
20	" J E Parge M E M Bal 9 mo	✓ 8 33
21	" " " Monthly Meeting Exp	✓ 117 00
"	" One Load Wood 48 Fund St 13 50	7 00
17	" Sprague & Breed Coal Co 52 " " 13 50	27 00
"	" W C Querry 12 mo house rent allowance 100 00 13 00	100 00
"	" " " " 12 mo " " 52 00	100 00
20	" Herbert Gray Lumbering Boiler & Co 52 00	2 33
28	" C L Herbert Jr Social Com	✓ 10 00
"	" Eli Johnson Meeting house & Grounds	✓ 22 20
"	" " Tenement houses	✓ 18 10
"	" Wm. Dame Tenement houses	✓ 4 60
"	" E C Eldridge Meeting house	✓ 22 30
"	" Anna W Parge Int 24 00 Principal's Ticket Note	✓ 127 00
"	" J E Parge M E Miers	✓ 41 67
"	" " In on A Hawkes Mortgage	✓ 73 80
		23387 41

1903

Lyon Preparation Meeting of Friends

Wm. A. Fox. Journal

13426 36

Examined and found correct.

Wm. Edward Tapp
Auditor to Lyceum.

} Auditor

Mo 31 1903

1903 in the hands Eli Jepsen Tru

Cr

$\frac{2}{3}$ 28 Ann's box. forward
 Bal. to new %

2338741

3895

1903 Liquid Preparative Meeting of Friends in etc

3/2	To	Balance from last year	38 95
" 9	"	N G Bachelder Rent - 55 Friend St	2 50
" 16	"	" " " " " " " "	2 50
" 30	"	" " " " 2 weeks " " " "	5 00
" "	"	Geo C Herbert Rent - Collected	175 51
" 31	"	J E Paige Int on First Nat Bank St	25 00
4/1	"	E J Patterson Rent on 52 Friend St	112 50
" 2	"	Estate W C Quinby 2 mo Rent ^{to 4/1} Sister's home	200 00
" 6	"	Geo C Herbert Rent - Collected	11 56
" "	"	N G Bachelder Rent 55 Friend St	2 50
" "	"	Clark Chase for E K Pines Rent Lane Silsbee St	25 00
" 13	"	N G Bachelder Rent 55 Friend St	2 50
" 20	"	" " " " " " " "	2 50
" 21	"	Mrs Hood on W C Quinby Plumbing Bill	2 00
" 22	"	Holder & Co Rent Corner Broad & Silsbee	125 00
" 27	"	N G Bachelder Rent - 55 Friend St	2 50

Amount Carried Forward

735 52

with Eli Jepsen Treasurer
1903

100

3/17	By Peables Coal Co	48 Friend St	7 00
" "	" J W Blaney Bucks	52 " "	40
4/1	" D Webster King Int on mortgage		125
3	" E A Eldridge	meeting house	22 00
6	" Int on State Manufacturers	with Bank	3 50
" "	" Estate W C Quenby	plung Denement " 2938	67 42
" "	" Nehemiah Lee	Coal 52 Friend St	62 35
" "	" Breed Coal Co	" " 52 Friend St	9 25
" "	" Stevens & Newhall Coal	48 " "	19 13
7	" Israel W Newhall Ins on	55/57 & 59/61 Friend	23 95
4	" J Ellwood Paige Int on	W A J A Boye	50 00
" "	" " " " " "	Nathan Breed	37 50
" "	" " " " " "	Mary & Miers	41 67
" 11	" Sprague & Breed Coal Co	52 Friend St	20 25
" "	" Gas & Electric Co	meeting house	14 24
" "	" " " " " "	48 Friend St	4 90
" "	" W H Burke arch tat	52 Friend St	50 00
" "	" Laverhale Fire Supply Co		7 50
" "	" Lynn Stall Co	for E & S	19 50
" 27	" John H Pension	old Balanc on 48 Friend	45 10
" "	" Lynn Water Board	meeting house	72 00
" "	" Lutchens-Lumber Co	Denement	80
" "	" Herbert Gray	4 Friend	17 60
" 1	" " " " " "	48 Friend St	3 50

Amount Carried forward

725 62

Dec. 1903 Logan Preparative Meeting of Friends in afc

No 1	Amount brochap	7355
"	Eli Jepson Treasurer of Board of Trustees	18000
6 " 30	Incom Susan Philips Fund	4500
" 25	Journey Greenman For use of meeting house for Bible School	900
7 mo	Eli Jepson Secs of Board of Trustees	9000
8 " 28	" " " " " " " " For 8th	9000

Ant. and fund

114952

with Eli Jepson Treasurer
1903

W.

5 mo. 1	Account brought up	725 62
"	E. A. Eldredge Janitor	20 00
"	" " " for brush	1 50
"	J. Edwood Vase (M. E. Miers)	41 67
"	" " " Monthly Meeting apportionment	117 00
"	" " J. L. Chase & Co Electric light Brown Street	2 50
6. 1	E A Eldredge care meeting house	25 00
" 5	J Edwood Paige M E M	41 67
" 30	Geo C Herbert Cash Book	35
7/ 6	E A Eldredge care house	25 00
" 8	Breed Coal Co	19 50
"	Lynn Gas & Electric Co	7 73
"	Nehemiah Lee	6 75
"	E A Eldredge care of house for Bible School	2 00
"	J Edwood Paige M E Miers	41 66
8 mo. 1	E A Eldredge care house & co	25 75
"	Eli J. Chasen for Dressing & Laundry	7 70
" 8	J Edwood Paige M E M	41 67
"	Lynn Stoll Co Kindlywood	8 20
"	" " " " "	1 20
"	Lynn Gas & Electric Co	1 01
" 14	Anthony Earle meeting house	4 50
" 15	E A Thompson White washing	2 50
" 19	Bunows & Sanborn Boxes & bases	2 07

Int. cand. fund 1167 50

Lynn Preparative Meeting of

Amt. brot. found.

1149 52

9 mo 1	Recd from Wm A Brown	
	Money col for Quarty meeting dinner	61 52
" 22	Eli Jepsen Treas of Board Trustees for 9 th mo	90 00
10 " 5	J Ellwood Page Int or Trust Mill Bank Sack	25 00
" 20	Eli Jepsen Treas of Trustees for 10 mo	90 00
11 mo 23	" " " " " " 11 mo	90 00
12 " 12	J Ellwood Page Int on S Philips Note to 1/1/04	45 00
" " 20	Eli Jepsen Treas Trustees for 12 mo	90 00

Amt. can't found

1641 04

Friends in MC with Eli Jenson Treasurer

1903	Ant. not found		1167 55
9 mo 1	E W Eldridge Care of house		25 00
	" " " " " Labor & Stock		12 96
" 1	Quarterly meeting Dinner		
" "	Baseobel Market	15 83	
" "	WB Gellen as per Bill	4 40	
" "	Laundry Bill	88	
" "	G W Young "	1 18	
" "	R. Maclean	7 56	
" "	DB H Powers use of Chair	2 00	
" "	A Hehlehuber	5 90	
" "	O E Goddard	7 40	
" "	4 Cans Milk	1 68	
" "	Help	8 24	
" "	Thimble	4 95	
" "	Murtha Hanes	1 50	61 52
" "	DB H Powers Platters	3 00	
5	Burgess & Sanburn Dumbbells	3 09	
" "	J Ellwood Paige MEM	41 67	
" 24	Lynn Gas & Electric	5 02	
" 24	Lynn State co Kindling 3/28 /03	1 20	
" "	" " " " " 8/10 "	1 00	

Ant. can't found 1332 01

Lynn Prefarcture meeting of Friends

1253 Ant. not found

164104

Ant. could not find

164104

In dc with Eli Jepsen Treasurer

1902

Ant. brook found

1322 01

10 mo 2	E A Eldridge Janitor	25 00
" "	" " " Sharpring lawn mower	1 00
" 3	A L Perkins Conducts meeting house	15 21
" 5	J Ellwood Paige M E M	41 66
" 5	J S Wright 1 Light Glass	75
" "	Lynn Gas & Electric Co	1 50
" 31	Mrs W C Quimby house & tools	1 85
11 mo 4	E A Eldridge Care house	25 54
" 5	J Ellwood Paige M E M	41 67
" 10	Lynn & Electric Co	3 64
" 14	Andrew Dosselle Cutting hair	
" "	Eli Jepsen for having Safe Lock	
" "	Refined Cash & Labor	14 75
12 mo 1	E A Eldridge Care house	25 50
" 5	W L Perkins Refinery Store	7 05
" 10	J Ellwood Paige M E M	41 66
" 14	W H Hutchinson	40
" "	Brooklyn & Smith floor varnish	1 75
" 26	Lynn Gas & Electric Co	6 05
1904 1 mo 1	E A Eldridge Care house & Shavey S. no	26 38
" "	J Ellwood Paige M E M	41 64
" 9	Lynn Gas & Electric Co	1 47
" 29	J Ellwood Paige no meeting day	117 00

Ant. care found

1773 71

Lynn Preparative Meeting of Friends Am

1904

1mo 20

2mo 29

Augt. not found

1641 04

Eli Johnson Treas Trustees for 1st mo 90 00Eli Johnson Treas Trustees for 2nd mo 215 88Eli Johnson Treas Trustees for 3rd mo 215 88

2020 18

Examined and found correct

Fred W. Blanchard

John Ellwood Paige

Leopoldus Hill

Auditors

Lynn 3mo 23 1904

ac with C. J. Mason Dress

1904

And boot for wife

1773 77

1 mo 18	M Annie L Blanchard flume con	5 00
2 mo 1	E A Eldridge Igniter	25 00
" "	Cleary Sidwalk Broad St Etc	2 90
" "	Wm H Starks Shinglin Porch	22 95
2 mo 6	J Ellwood Paige M E M L 1 mo	41 67
" " 10	Hatchinson Lumber Co Porch Stock	40 40
" " 17	Lynn Gas & Electric Co	3 98
" "	Peoples Coal Co Coal	15 00
" 18	City of Lynn Cleaning Sidwalks Litter	5 00
" "	E A Eldridge	25 10
" 29	Andrew DeSelle Shovelng Sme ²⁵ Shovelng work ²⁵	1 00
" "	J Ellwood Paige M E M L 2 mo	41 67
" "	Geo E Herbert Hymn Book	16 80

2000 18

1904 22 Lynn Preparative Meeting of Friends In

			stack		
4 mo 2	By J Ellwood	Paye Int on First Natl Bank	25 00		
" 11	" Eli Jepsen	for 3 mo / 04	90 00	✓	
" 25	" Eli Jepsen	for 4th mo / 04	90 00	✓	
5 mo 20	" Eli Jepsen	for 5 mo	90 00	✓	

Ant Caree pruned

295 00

Lynn Preparative Meeting of Friends Inc

1904

Amt brot forward

295 00

7 mo 13	By	J E Pidge	Treas	S M Phelps	fund	7/1/04	45 00	
" "	15	"	Eli Jephson	Treas	Trustees	Lynn Preparative Meet	90 00	✓
7/ "	5	"	"	"	"	"	"	Meeting for Nov 90 00 ✓
8 mo 20	"	"	"	"	"	"	"	for 8 mo 90 00 ✓

Amt card fund

610 00

of North Eli Gephson Treas

1904

Ant. bot. found.

6 mo 1	To J Ellwood Paige M E M ✓	307 34
"	E A Eldridge Janitor Labor & Co	41 67
" 10	Lynn Gas & Electric Co ✓	30 30
" "	Eli Gephson Cash & Labor ✓	4 08
" 18	Breed Coal & Coal ✓	19 80
" "	H S Downing Shovelng Iron	6 50
" "	" " " "	60
" "	Thomas Hurley Road Labor ✓	1 50
" 29	Sampton & Allen ✓	3 28
7 mo 2	E A Eldridge Shovelng Iron ✓	40 00
"	" " " " Care meeting house & Co	26 15
" " 6	Breuel & Newhall Gas Meters here ✓	24 00
" " "	J Ellwood Paige M E M ✓	41 67
" " "	Geo C Herbert Primary Class Room ✓	3 20
" " 9	Lynn Gas & Electric Co ✓	94
" " "	J W Blaney & Co Sand Cement Brick & Co	1 50
" " "	Fred L Perkins Copper Eels & Planing ✓	13 68
" " "	J Ellwood Paige M E M ✓	41 66

Ant. card. found.

807 82

Lynn Preparative Meeting of Friends In

Ant. Soc. fund

6 10 00

Ant. card fund

6 10 00

¢ With Eli Jephson Treasure

1904	Ant. brot found.		607 82
7 mo 11	To Parker J Webber ✓	36 02	X
" "	Samuel J Wright ✓	25 0	X
" " 12	John S Wright ✓	2 25	X
" " "	Hatchinson Dumber co ✓	1 68	X
8 mo 1	W Deselle young Drees Broad St	2 00	X
" " "	E W Eldridge Jaxmstr	25 75	X
" " 10	Lynn Gas & Electric co ✓	25 6	X
" " "	W B Stilphim on Gates Ace	2 80	X
" " "	W Deselle an fence X	1 00	X
9 mo 6	J Ellwood Paige M & M X	41 6	X
" " 8	E W Eldridge X	25 00	X
" " "	Lynn Stall co Wood X	2 66	X
" " "	" " " " 50 feet Rubber hose	1 00	X
" " "	Lynn Gas & Electric ✓	4 89	X

Ant. curr. found.

762 60

Lynn Preparative Meeting of Friends

1904	Ant. card found										63 12		
8 mo	By	Cash for quarterly meeting Dinner											
	"	from collection committee										63 12	x
9 mo 16	"	Eli Johnson Treas Trustees Lynn Prep Meeting for 9 mo										90 00	✓
10 mo 18	"	"	"	"	"	"	"	"	"	"	for 10 mo	90 00	✓
11 mo 18	"	"	"	"	"	"	"	"	"	"	11 th	90 00	✓
12 mo 21	"	"	"	"	"	"	"	"	"	"	12 mo	90 00	✓

Ant. card found. 1033 12

Dr^o with Eli J. Jansen Treasurer

1904

		Sub. bot. found.		762 60
9 mo	To	Quarterly Meeting Dinner Bills		
" "	"	C E Goddard	7 44	
" "	"	H J Schmidt	3 40	
" "	"	A Schleicher	5 75	
" "	"	R C MacLean	8 32	
" "	"	D B H Powers	2 00	
" "	"	J B Blood Corp	9 52	
" "	"	Walter B Allen	4 14	
" "	"	Laundry	1 08	
" "	"	Eli Jansen help Salmon Letter & Co	16 89	
" "	"	Martha A Haines Cotton Cloth	3 68	
" "	"	E S Young	<u>90</u>	63 12
10 mo	"	E A Eldridge Varnish Shop & Co 9 mo	4 55	
" " "	"	" " " " " Gaeneter 9 mo	25 00	
" " 10	"	Lynn Gas & Electric Co	2 11	
" " "	"	W C Stephen hanging gate	63	
" " "	"	J Ellwood Paige M E Means	41 67	
		899.68		

Sub. can. found.

899 68

Lynn Preparative Meeting of Friends

Ant. brot. found.

1838 12

18

Ant. card found.

1838 12

1905 By Lynn Preparative Meeting of Friends

Am't for fund

1033 12

1 mo 2 By J Ellwood Page

" Int on Susan Phelps to date 45 00

" 18 " Eli Johnson Treas Trustees Lynn 4 00 ✓

2 mo 2 " J E Page Int on A Hawke June 1 year 73 25

295 12 ✓

1526 49

Examined & found correct

Frank W. Blanchard

Anstey E Locke.

Oscar C. Moulton

Auditors.

Lynn 3 Mo. 30-1905

1905 In p with Eli Jenson Treas

1 st mo 2	Am. Prof. Formid.	12 27 12
"	To E A Eldridge Car meeting	
"	house cleaning & show snow	27 75
" 7	J Ellwood Page M & M	41 66
" 5	Breed Coal Co meeting house	21 25
" 12	G E Lipbey 1 vase	75
"	Lynn Stall co 1 load wood	1 50
" 9	Lynn Gas & Electric co	2 79
"	J W Harding w per Bill	4 01
"	Boston Store Co 1 blue Plate furnace	1 60
2 nd mo 1	E A Eldridge car house & show snow	28 73
" 11	J Ellwood Page M & M	41 67
" 9	Lynn Gas & Electric	6 24
" 21	Lynn Stall co repairing furnace & wood	11 40
2 nd mo 28	E A Eldridge car meeting Ace	25 38
"	Eli Jenson cash & labor	16 75
"	J W Weeks window shelter	7 12
"	Breed Coal Co	12 03
"	J Ellwood Page M & M	41 66
"	Geo B Consens	3 21
"	Gas & Electric for 2 mo	3 54
		1526 49

Lynn Preparative Meeting of Friends

1900									
4 mo 22	Eli Jephson	Treas	Trustees	Lynn Pre Met	3x4	mo	200 00		
5 mo 20	"	"	"	"	"	for 5 mo	100 00		
6 " 20	"	"	"	"	"	" 6 "	100 00		
7 " 3	J E Paige	Int on	Susar Philips fund				45 00		
7 " 20	Eli Jephson	Treas	Trustees	Lynn Pre met	for	mo	100 00		

Amount Received Forward

545 00

In go with Eli Jepsen - Trues

1905

4 mo 1	E A Edridge Car house for 3 mo	27 63
5	J Ellwood Paige M E M	41 67
" " 12	Peoples Coal Co	14 50
" " "	Lynn Gas & Electric Co	4 04
" " 22	Sampson & Allen Globes	60
5 mo 1	Public Water Board	11 00
" " "	E A Edridge Car house	27 21
" " "	J Ellwood Paige Bal mo meeting Jan	136 50
" " "	" " " " for M E M	41 66
" 5	F L Perkins Repr Water pipe	2 80
10	Lynn Gas & Electric Co	1 83
16	Estate of E A Edridge meding fees for 5 mo	25 00
	Lynn Stall Cnfr for 2 wks	3 00
6 th mo 3	Silsha Baker Gen Wagon Ins a M house	84 00
" " "	J Ellwood Paige M E M	41 66
" " 6	Lynn Gas & Electric Co	2 35
" " 27	Geo Cotherbert Key A Matches	70
mo 3	J Ellwood Paige M E M	41 67
" 17	Gas & Electric Co	2 21
" 13	Sampson & Allen	1 08
" 26	Frederic L Perkins	1 40
" "	Collins Hardware Co	1 65
" 27	Mrs G E Libbey Fertilizer	3 75

Aut. card forest.

51788

Lynn Preparative Meeting of Friends

1908									
8 mo	2								545 00
"	"	20	By Eli Jepsen Treas	Trustees for 8th mo					100 00
"	"	"	J. W. Rogers Co & 1	Travelling					
9 mo	2	"	Wm A Brown for Quarterly Meeting	Dinner					62 00
"	"	25	Eli Jepsen Treas	of Trustees for 9 mo					100 00
10 mo	19	"	"	"	"	"	"	"	100 00

Ant. and. fund.

907 00

In % with Eli Gapsen Treus

1905			
8 mo		J Ellwood Page M E M	5-17 88
" " 4		Geo C Herbert Carriage house for 6 mo	41 66
" " "		" " " " " " " " 7 mo	25 00
" " "		" " " " " " " " 7 mo	25 00
" " "		" " " " " " " " 7 mo	50
" " "		W J Walsh Oil Cloth Lynn	1 50
" " 10		Lynn Gas & Electric Co	84
" " 17		J W Rogers Copiers 40 & 1 Tee Kettle 100	1 60
" " 24		Joseph W Harding	2 15
" " "		Lampson & Allen	8 91
" " 28		Olafson Labor & Expense	16 05
9 mo		Lynn Gas & Electric Co	2 24
" " 9		J Ellwood Page M E M	41 67
" " 14		W B Newhall Plants M H Gard	5 50
" " "		Peoples Coal Co Coal " "	40 79
" " "		Quintly meeting Dinner for	
" " "		1905 as per Bills in Envelop	58 70
9 mo 25		Geo C Herbert Carriage house for 8 mo	25 00

8 mo	J Ellwood Page M E M	41 66
" " 4	Geo C Herbert Care horse for 6 mo	25 00
" " "	" " " " " " " " Y mow	25 00
" " "	" " " " Look for Gate & Co	50
" " "	W J Walsh Oil Cloth Lynn	1 50
" " 10	Lynn Gas & Electric Co	84
" " 17	J W Rogers Copins 40 A / Tea Kettle 100	1 60
" " 24	Joseph W Harding	2 15
" " "	Campsen & Allen	891
" " 28	Eli Gephson Labor & Expense	16 05
G moll	Lynn Gas & Electric Co	2 24
" " 9	J Ellwood Page M E M	41 67
" " 14	W B Newhall Plants M H Gard	5 50
	Peoples Coal Co Coal " "	40 79
	Ausilly meeting Dinner for 1905 as per Bills in Envelop	58 70
9 mo 25	Geo C Herbert Care horse for 8 mo	25 00

n " 4 Geo C Herbert Housekeeper 6 Mo 25 00

[Faint handwritten notes at the bottom of the page]

" " " " Look for Gait & Co 50

W. J. Walsh Oil Cloth Lysn 150-

10 Lynn Gas & Electric Co 84

11 " 14 J. W. Rogers Col. 40 1/2 100 160

24 Pasch M. Haeckel 215

George W. Harrison
April 1891

" " "	Dempsey & Allen	891
78	Elmer & Elmer	1625

" " 28 Oleferson & Labor A Expense 1 p 05

Y. Moll. Lohm. Gas & Electric Co. 224

" " 9 J. Ellwood Page M. E. M. 4167

11. 1. 1900

" " 14 W B Newhall Plants MH zone 550

Peelers Coal 20 Coal " 1 40 75

Brother meeting Dinner by

1901 with Bill in Envelat 58 50

[illegible]

1 mole of He & the rest are made of ^{238}U 2500

Lyons Preparative meeting of Friends

1905

10-19 Account Book forward)

90700

Amount carried forward

907 00

Am op with Eli Jepsen Treas
1900

Amt. brot from d.		
10 mo 3	Fred W Blanchard M & M	814 99
" " 4	Geo C Herbert care M. H. in 9 mo	41 66
" " "	Laura A Ellis for Bible School	25 00
" " 9	Lynn Gas Electric Co	15 00
10 mo 25	Eli Jepsen deb & Cash Paid out	1 17
		9 80

Dr. Lynn Preparative Meeting of Friends

1905

11-1 Amount Brought Forward

907 00

18 Eli Jepsen Treas Board of Trustees (11th mo.)

100 00

1007 00

1007 00

in af with Eli Jepsen Treasurer

Cr.

1908

11-	1	Amount Brought forward	907 62
"		Lynn Gas & Electric Co.	1 08
"		" " " "	60
"	8	John Ellwood Paige Y. M. Stock	15 00
"	13	J. W. Blanchard for Bible School	5 00
"	"	Geo. L. Norbert care of Meeting House 10 th	25 00
"			

1096 80

D^y Lyons Preparative Meeting of Friends

1905

12-1 Amount Brought forward 1007 00

" 26 To Interest-on Susan Phillips Fund (6 mos) 115 00

" 30 " Eli Jepson Treasures Board of Trustees (12th mos) 100 00

in account with Eli Jepsen Treasurer

1900			
12 Mo. 1	Amount brought forward	1096 80	
" "	Geo. L. Herbert small items	1 40	✓
" 2	William Dams Repairs on Meeting House	3 50	✓
" 4	Sampson & Allen	1 70	✓
" "	" "	50	✓
" "	Barstow Store Co.	3 00	✓
" 5	Collins Hardware Co.	1 00	✓
" 9	Lynn Gas & Electric Co.	3 87	✓
" 20	Car of Meeting house in 11 th Mo. 4. 6. 20.	25 00	

1136 07

D. Logans Preparative Meeting of Friends

1906				
1899.1	Amount brot up	115200		

31	Eli Jackson Treasurer Board of Trustees	10000		
		125200		✓

125200

in afc with Eli Jackson Treasurer

Cr.

1906	Amount brot up	1136 07
1 mo. 1	Geo. L. Herbert small bills	5 80 ✓
" "	Parker J. Webb	3 60 ✓
" 3	Anna J. Loafferty (Flower Co.)	6 50 ✓
" 4	Logan Gas & Electric Co.	29 7 ✓
" 31	John S. Wright	12 00 ✓
" "	Hutchinson Lumber Co.	7 69 ✓
" "	Sampson & Allen	50 ✓
" "	" " " Parlor	1 45 ✓
" "	W. H. Seales	22 72 ✓
" "	Barston Straw Co.	3 00 ✓
" "	Augustus O. Phillips	5 00 ✓
" "	Sprague & Bond Coal Co.	9 50 ✓
" "	Logan Gas & Electric Co. Stores &c	1 80 ✓
" "	W. Henry Hutchinson	5 11 ✓
" "	Geo. L. Herbert care of Mtg house to 12 th mo. 31	25 00 ✓
" "	Geo. L. Herbert (Tools)	80 ✓
" 31	Geo. L. Herbert (Sundry small items)	6 10 ✓
" "	J. L. Hammond Co.	6 75 ✓
" "	Titus & Buckley	2 80 ✓
		1265 70

Do. Logan Preparative Meeting of Friends

1906		
2 mo 1	Amount brought up	1252 00
" " 21	J. Ellwood Paige Sub on A. Hawkes fund 1 year	73 20
" " 28	Eli Jepson Treasurer board of Trustees	183 69

Examined 3^d Month 28th, 1906
and found correct

Mary Shaw Paige
Oscar & Montclair } Auditors
Annie J. Caffery }

1507 94

in ac with Eli Jepson Treasurer

Lor.

906

mo. 1	Amount brokup	1265 70
"	Lynn Gas + Electric Co.	1 26
"	" " " " "	36
2	Wootchinson Lumber Co.	21 61
8	Geo. L. Herbert - Care Meeting House 10 th mo.	25 70
10	Fred L. Perkins	58
26	Sampson + Allen	35
"	Lynn State Co.	2 50
28	Geo. L. Herbert - Care of Mtg House in 2 nd mo.	25 70
"	" " " " up books for audit	1 00
"	" " " " Success (Lent)	4 66
"	William Davis Meeting House	50
"	Sampson + Allen	75
"	F. W. Blanchard for 10 th mo.	18 75
"	" " " " 11 mo.	37 50
"	" " " " 12 "	37 50
"	" " " " 1 "	37 50
"	" " " " 2 "	37 50
"	Fred L. Perkins	774
"	Lynn Gas + Electric Co.	324

1507 94

D. Lynn Preparative Meeting of Friends

1906

Aug. 1

to with Eli Jepsen Treasurer

La.

2	Fred W Blanchard	dec	Abp anderson	37 50
5	"	"	Loaned " " "	1 00
"	Geo C Herbert	Dec	Meeting for 3-11-1919	25 00
"	"	"	Renovating Snow Sidewalk	3 00
"	E S Young	Brown	Shovel	55

De. Lyms Preparative Meeting of Friends

1825
 4mo 25 Eli Gipsen Trust Board Trustees 3+4 mo 200 00
 " Eli Gipsen " " " " " " 5 mo 100 00
 " " " " " " " " 6 " 100 00
 7mo 5 J Ellwood Paige Int S Philips 45 00
 7mo 20 Eli Gipsen Trust Board Trustees 100

Ant Card Forward

545 00

in ac with Eli Jepsen Measures

4 Mo 2	Ind W Blanchard due Paster	87 50	✓
" " 5	" " " " Loaned W anderson	100 00	✓
" " "	Geo C Herbert Care meeting house	25 00	✓
" " "	" " " Remo Snow Sidewalks	3 00	✓
" " "	E S Young Broom & Shovel	55	✓
4 mo 10	Lynn Gas & Electric Co	1 74	✓
" " 18	Geo C Herbert Tinting & Pastage	1 70	✓
" " "	" " " Carpet Broom Bolt & co	1 50	✓
" " "	" " " For uses Pastrol Com	1 50	✓
" " 21	J C Harding Letter Bag Plates Lock	80	✓
" " "	Sampson & Allen repairing Electric wire	1 40	✓
" " "	Wm H Hutchinson	13 89	✓
5 mo 1	Public Water Board	11 00	✓
" " 8	J Ellwood Pay. Monthly meeting Gas	15 73	✓
" " "	Geo C Herbert Care meeting house	25 00	✓
" " "	" " " Remoing Dressing Co	3 40	✓
" " "	W E Carle Labor & Stock	10 91	✓
" " 10	Lynn Gas & Electric Co	1 74	✓
" " "	Eli Jepsen as per Bill	2 80	✓
31	Springue & Bruch Wood	2 00	✓
	Wm C Brown Shrub & Exp Co	4 30	✓

Amount Carried forward 407 23 ✓

% With Eli Gipsom Street

Amount Brought forward		407 23
6 mo 2	Geo C Herbert Care meeting house	25 00
" "	29 " " " " " " pr 6 mo	25 00
" "	" " " " " " Exp for Public Peace Meet	10 00
" "	" " " " " " Fastings pr Wendays &c	40
7 " 26	Barrows & Sanburn Table Linens & Towels	15 47
" " "	Fred L Perkins	33
8 mo 6	G. E Libbey as per Bill	24 50
" "	Geo A Simonsen for Bible School	15 00
" "	Geo C Herbert Care meeting H 7 mo	25 00
" "	" " " " " " as per Bill	1 62
" "	Char W Lord repairing Wall	9 70
" "	G Gas & Electric Co.	1 38
" "	Geo C Herbert Expere Wedding at Chapel	2 50
" "	29 Collins Hardware co	1 65

Amount Carried forward

54831 ✓

Lynn Disposition Meeting of Friends

Amount brought forward 1045 00

Amount carried forward 1045 00

to With Eli J. Jenson Treasurer

Amount Brought forward		549 31
Nov 3	Charles Bark	43 02
" 5	Geo & Herbert care meeting house for 8 mo	25 00
" " "	Repairs meeting house	1 80
" " "	P B Magraw Enamel Cloth	5 00
" 7	Gas and Electric Co	2 10
" 8	Lynn Carpet Cleaning Co	3 22
" 10	Eli Jenson as per Bill	3 50
10 mo 2	Fred W Blanchard M E Mears	41 67
" "	Lynn Stall Co Wood	1 50
" "	Balance due Party meeting Dinner Jan 1905	3 30
10 mo 31	Geo & Herbert care meeting house for 9 mo	25 00
" " "	" " " " " " " " " 10 mo	25 00
" " "	" " " " " " " " " for Brown & Taper	35 00
10 mo 9	Lynn Gas & Electric Co for 9 mo	1 98

Amount Carried Forward

734 85

Lyon Preparative Meeting of Friends

Amount Brought Forward 1045 00

G W

Amount Carried Forward 1045 00

to with Eli Jenson Treasurer

		Amount Brought forward	731 85
1	mi 3	Fred W Blanchard M E M	41 66
"	6	J Ellwood Paige 1/2 mo Meeting Exp	154 50
"	9	Lynn Gas & Electric Co	2 87
"	10	H J Pool Repair parlor Steer Co	13 55
12	no 1	Geo C Herbert Care meeting house for 11 mo	25 00
"	"	" " " Moving Seats in & out Vestib	1 20
"	" 3	Fred W Blanchard M E M	41 67
"	" 5	John S Wright as per Bill	21 26
"	" 8	Lynn Electric & Gas Co	2 88

Amount Carried forward 1038 94 ✓

Lynn Preparative Meeting of March

1904

1 mo 2

1 " 20

Amount Brought forward	1045 00
J Ellwood Paye Int on S M Phillips fund	45 00
Eli Jepsen Treasboard Trustees for 1 mo	400 00
	1490 00

Amount carried forward	1490 00
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ing With Eli Jepsen Treas
1907

		Amount Carried forward	1038 94
1 st Mo	2	Fred W Blanchard for M E Muns	41 67
" "	3	Geo C Herberts Cane mending house 12 mo	25 00
" "	"	" " " for Repairs as per Bill	4 22
" "	5	Peoples Coal company	35 00
" "	9	Lynn Gas & Electric Co	4 02
" "	12	Emma J Mader for Board Com	6 50
" "	28	Geo C Herberts Sand & Co as per Bill	1 40
" "	29	Lynn Gas & Electric Co Cord to Geo Stone	30

Amount Carried forward 1157 05

185	Amount brought forward	1190 00
2	J Ellwood Tange & Co all Howkes and	73 25
23	Edif. paper Trans. Board & Am. Socy 2 Mo	124 77
		1388 02

Audited and found correct
 Third Month 25th, 1907

Franz S. Paige
 George W. Simson
 John N. Mader.
 W. E. Kel.

} Audition

With Eli Jepsen Treas

1967

	Amount brought forward	1157 05
2 nd Feb	Fred W Blanchard M & M	41 66
" " "	Geo C Herbert Care M house	25 00
" " 9	Lynn Gas & Electric Co	3 44
" " 28	Fred W Blanchard M & M	41 67
" " "	Geo C Herbert Care meeting house	25 00
" " "	Fred L Perkins Repairing furnace & Co	27 60
" " "	Eli Jepsen Clearing snow & washing Sitter alk	18 40
" " "	G F Dearborn repairing Aries	1 41
" " "	Lynn Stalt Cem for Wood	1 50
	B Earl Repairing Spring Doors & Co	40 14
	Lynn Gas & Electric Co	2 42
	" " Gmo Bill last	2 73

1298 02

Abigail Hawkes Fund belongs to Wilson St-Manning

